

EXHIBIT D (part 2)

Audit Trail Report
for Store 02262
from 6/3/2007 - 7/7/2007

CONFIDENTIAL

		ES	6/29/2007	22:10 PDT	6/29/2007	22:10 PDT							
		SS	7/2/2007	16:55 PDT	7/2/2007	16:55 PDT	7/2/2007	16:55 PDT	2262	Y	BAILEY, LINDA	7/3/2007	10:21 PDT
		SS	7/2/2007	16:55 PDT			7/2/2007	16:55 PDT	2262	N	BAILEY, LINDA	7/3/2007	10:21 PDT
		SB	7/2/2007	19:26 PDT	7/2/2007	19:26 PDT							
		EB	7/2/2007	19:41 PDT	7/2/2007	19:41 PDT							
		ES	7/2/2007	19:41 PDT									
		ES	7/2/2007	22:24 PDT	7/2/2007	22:24 PDT	7/2/2007	22:24 PDT	2262	Y	BAILEY, LINDA	7/3/2007	10:22 PDT
		ES	7/2/2007	22:24 PDT	7/2/2007	22:24 PDT							
		SS	7/2/2007	22:24 PDT									
		SS	7/2/2007	22:24 PDT									
		SS	7/3/2007	16:58 PDT	7/3/2007	16:58 PDT	7/3/2007	16:58 PDT	2262	Y	BURGER, THONYA	7/5/2007	07:48 PDT
							7/3/2007	16:58 PDT	2262	N	BURGER, THONYA	7/9/2007	07:33 PDT
		SB	7/3/2007	19:23 PDT	7/3/2007	19:23 PDT	7/3/2007	19:23 PDT	2262	Y	BURGER, THONYA	7/5/2007	07:48 PDT
							7/3/2007	19:23 PDT	2262	N	BURGER, THONYA	7/9/2007	07:33 PDT
		EB	7/3/2007	19:37 PDT	7/3/2007	19:37 PDT	7/3/2007	19:37 PDT	2262	Y	BURGER, THONYA	7/5/2007	07:48 PDT
							7/3/2007	19:37 PDT	2262	N	BURGER, THONYA	7/9/2007	07:33 PDT
		ES	7/3/2007	21:07 PDT	7/3/2007	21:07 PDT	7/3/2007	21:07 PDT	2262	Y	BURGER, THONYA	7/5/2007	07:48 PDT
							7/3/2007	21:07 PDT	2262	N	BURGER, THONYA	7/9/2007	07:33 PDT
		SS	7/5/2007	17:58 PDT	7/5/2007	17:58 PDT	7/5/2007	17:58 PDT	2262	Y	BURGER, THONYA	7/8/2007	07:16 PDT
							7/5/2007	17:58 PDT	2262	N	BURGER, THONYA	7/9/2007	07:34 PDT
		SB	7/5/2007	20:34 PDT	7/5/2007	20:34 PDT	7/5/2007	20:34 PDT	2262	Y	BURGER, THONYA	7/8/2007	07:16 PDT
							7/5/2007	20:34 PDT	2262	N	BURGER, THONYA	7/9/2007	07:34 PDT
		EB	7/5/2007	20:50 PDT	7/5/2007	20:50 PDT	7/5/2007	20:50 PDT	2262	Y	BURGER, THONYA	7/8/2007	07:16 PDT
							7/5/2007	20:50 PDT	2262	N	BURGER, THONYA	7/9/2007	07:34 PDT
		ES	7/5/2007	22:04 PDT	7/5/2007	22:04 PDT	7/5/2007	22:04 PDT	2262	Y	BURGER, THONYA	7/8/2007	07:16 PDT
							7/5/2007	22:04 PDT	2262	N	BURGER, THONYA	7/9/2007	07:34 PDT
		SS	7/6/2007	17:58 PDT	7/6/2007	17:58 PDT							
		SB	7/6/2007	20:22 PDT	7/6/2007	20:22 PDT							
		EB	7/6/2007	20:33 PDT	7/6/2007	20:33 PDT							
		ES	7/6/2007	22:02 PDT	7/6/2007	22:02 PDT							
GUTIERREZ, SARED	2536347	SS	6/3/2007	07:33 PDT	6/3/2007	07:33 PDT							
		SB	6/3/2007	09:55 PDT	6/3/2007	09:55 PDT							
		EB	6/3/2007	10:06 PDT	6/3/2007	10:06 PDT							
		SL	6/3/2007	12:32 PDT	6/3/2007	12:32 PDT							
		EL	6/3/2007	13:03 PDT	6/3/2007	13:03 PDT							
		ES	6/3/2007	14:46 PDT	6/3/2007	14:46 PDT							
		SS	6/5/2007	15:57 PDT	6/5/2007	15:57 PDT							
		SB	6/5/2007	18:44 PDT	6/5/2007	18:44 PDT							
		EB	6/5/2007	19:00 PDT			6/5/2007	19:00 PDT	2262	N	BURGER, THONYA	6/6/2007	07:15 PDT
		ES	6/5/2007	20:03 PDT	6/5/2007	20:03 PDT							
		SS	6/8/2007	15:55 PDT			6/8/2007	16:55 PDT	2262	N	LYNCH, JO	6/8/2007	16:38 PDT
							6/8/2007	15:55 PDT	2262	N	LYNCH, JO	6/8/2007	16:55 PDT
		SB	6/8/2007	18:38 PDT	6/8/2007	18:38 PDT							
		EB	6/8/2007	18:49 PDT	6/8/2007	18:49 PDT							
		ES	6/8/2007	22:02 PDT	6/8/2007	22:02 PDT							
		SS	6/9/2007	07:36 PDT	6/9/2007	07:36 PDT							
		SS	6/9/2007	09:58 PDT	6/9/2007	09:58 PDT	6/9/2007	09:58 PDT	2262	Y	LYNCH, JO	6/9/2007	13:55 PDT
		ES	6/9/2007	09:58 PDT			6/9/2007	09:58 PDT	2262	N	LYNCH, JO	6/9/2007	13:55 PDT
		SS	6/10/2007	07:33 PDT	6/10/2007	07:33 PDT							
		SB	6/10/2007	10:25 PDT	6/10/2007	10:25 PDT							

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	EB	6/10/2007	10:36 PDT	6/10/2007	10:36 PDT								
	SL	6/10/2007	12:12 PDT	6/10/2007	12:12 PDT								
	EL	6/10/2007	12:43 PDT	6/10/2007	12:43 PDT								
	ES	6/10/2007	12:43 PDT										
	ES	6/10/2007	14:35 PDT	6/10/2007	14:35 PDT								
	SS	6/12/2007	15:59 PDT	6/12/2007	15:59 PDT								
	SB	6/12/2007	19:16 PDT	6/12/2007	19:16 PDT								
	EB	6/12/2007	19:27 PDT	6/12/2007	19:27 PDT								
	ES	6/12/2007	20:05 PDT	6/12/2007	20:05 PDT								
	SS	6/16/2007	07:32 PDT	6/16/2007	07:32 PDT								
	SB	6/16/2007	11:20 PDT	6/16/2007	11:20 PDT								
	EB	6/16/2007	11:31 PDT	6/16/2007	11:31 PDT								
	SL	6/16/2007	12:13 PDT	6/16/2007	12:13 PDT								
	EL	6/16/2007	12:53 PDT	6/16/2007	12:53 PDT								
	ES	6/16/2007	12:53 PDT										
	ES	6/16/2007	14:38 PDT	6/16/2007	14:38 PDT								
	SS	6/17/2007	07:33 PDT	6/17/2007	07:33 PDT								
	SB	6/17/2007	11:51 PDT	6/17/2007	11:51 PDT								
	EB	6/17/2007	12:03 PDT	6/17/2007	12:03 PDT								
	SL	6/17/2007	13:00 PDT	6/17/2007	13:00 PDT								
	ES	6/17/2007	13:00 PDT										
	EL	6/17/2007	13:30 PDT			6/17/2007	13:30 PDT	2262	N	LYNCH, JO	6/17/2007	15:48 PDT	
	ES	6/17/2007	15:42 PDT	6/17/2007	15:42 PDT								
	SS	6/18/2007	07:30 PDT	6/18/2007	07:30 PDT								
	SB	6/18/2007	10:18 PDT	6/18/2007	10:18 PDT								
	EB	6/18/2007	10:28 PDT	6/18/2007	10:28 PDT								
	SL	6/18/2007	12:52 PDT	6/18/2007	12:52 PDT								
	EL	6/18/2007	13:23 PDT	6/18/2007	13:23 PDT								
	ES	6/18/2007	14:23 PDT	6/18/2007	14:23 PDT								
	SS	6/19/2007	12:34 PDT	6/19/2007	12:34 PDT								
	SB	6/19/2007	15:16 PDT	6/19/2007	15:16 PDT								
	EB	6/19/2007	15:26 PDT	6/19/2007	15:26 PDT								
	SL	6/19/2007	17:31 PDT	6/19/2007	17:31 PDT								
	EL	6/19/2007	18:30 PDT	6/19/2007	18:02 PDT	6/19/2007	18:30 PDT	2262	N	BURGER, THONYA	6/23/2007	13:13 PDT	
	SB	6/19/2007	20:22 PDT	6/19/2007	20:22 PDT								
	EB	6/19/2007	20:33 PDT	6/19/2007	20:33 PDT								
	ES	6/19/2007	22:17 PDT	6/19/2007	22:17 PDT								
	SS	6/21/2007	13:57 PDT	6/21/2007	13:57 PDT								
	SB	6/21/2007	17:16 PDT	6/21/2007	17:16 PDT								
	EB	6/21/2007	17:27 PDT	6/21/2007	17:27 PDT								
	SL	6/21/2007	20:06 PDT	6/21/2007	20:06 PDT								
	EL	6/21/2007	20:36 PDT	6/21/2007	20:36 PDT								
	ES	6/21/2007	21:55 PDT	6/21/2007	21:55 PDT								
	SS	6/22/2007	07:28 PDT	6/22/2007	07:28 PDT								
	SB	6/22/2007	10:27 PDT	6/22/2007	10:27 PDT								
	EB	6/22/2007	10:38 PDT	6/22/2007	10:38 PDT								
	SL	6/22/2007	11:00 PDT			6/22/2007	11:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:13 PDT	
	EL	6/22/2007	11:30 PDT			6/22/2007	11:30 PDT	2262	N	BURGER, THONYA	6/23/2007	13:13 PDT	
	ES	6/22/2007	14:46 PDT	6/22/2007	14:46 PDT								
	SS	6/24/2007	07:30 PDT			6/24/2007	07:30 PDT	2262	N	BAILEY, LINDA	6/24/2007	12:22 PDT	

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CONFIDENTIAL

		SS	6/12/2007	17:00 PDT			6/12/2007	17:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:17 PDT
		SS	6/12/2007	21:00 PDT			6/12/2007	21:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:17 PDT
							6/12/2007	21:00 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:18 PDT
		ES	6/12/2007	21:00 PDT			6/12/2007	21:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:18 PDT
		SS	6/13/2007	17:00 PDT			6/13/2007	17:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:20 PDT
		ES	6/13/2007	21:00 PDT			6/13/2007	21:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:20 PDT
		SS	6/14/2007	17:00 PDT			6/14/2007	17:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:18 PDT
		ES	6/14/2007	21:00 PDT			6/14/2007	21:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:18 PDT
		SS	6/15/2007	17:00 PDT			6/15/2007	17:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:18 PDT
		SS	6/15/2007	21:00 PDT			6/15/2007	21:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:18 PDT
							6/15/2007	21:00 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:19 PDT
		ES	6/15/2007	21:00 PDT			6/15/2007	21:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:19 PDT
		SS	6/16/2007	17:00 PDT			6/16/2007	17:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:19 PDT
		ES	6/16/2007	21:00 PDT			6/16/2007	21:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:19 PDT
		SS	6/20/2007	13:30 PDT			6/20/2007	13:30 PDT	2262	N	BURGER, THONYA	6/18/2007	12:09 PDT
							6/20/2007	13:30 PDT	2262	Y	PATTERSON, BARBARA	6/21/2007	17:12 PDT
		ES	6/20/2007	17:00 PDT			6/20/2007	17:00 PDT	2262	N	BURGER, THONYA	6/18/2007	12:09 PDT
							6/20/2007	17:00 PDT	2262	Y	PATTERSON, BARBARA	6/21/2007	17:12 PDT
		SS	6/21/2007	17:00 PDT			6/21/2007	17:00 PDT	2262	N	BURGER, THONYA	6/18/2007	12:09 PDT
							6/21/2007	17:00 PDT	2262	Y	PATTERSON, BARBARA	6/21/2007	17:12 PDT
		SS	6/21/2007	21:30 PDT			6/21/2007	21:30 PDT	2262	N	BURGER, THONYA	6/18/2007	12:09 PDT
							6/21/2007	21:30 PDT	2262	Y	BURGER, THONYA	6/18/2007	12:10 PDT
		ES	6/21/2007	21:30 PDT			6/21/2007	21:30 PDT	2262	N	BURGER, THONYA	6/18/2007	12:10 PDT
							6/21/2007	21:30 PDT	2262	Y	PATTERSON, BARBARA	6/21/2007	17:12 PDT
		SS	6/22/2007	17:00 PDT			6/22/2007	17:00 PDT	2262	N	BURGER, THONYA	6/18/2007	12:09 PDT
							6/22/2007	17:00 PDT	2262	Y	PATTERSON, BARBARA	6/21/2007	17:13 PDT
		ES	6/22/2007	22:00 PDT			6/22/2007	22:00 PDT	2262	N	BURGER, THONYA	6/18/2007	12:09 PDT
							6/22/2007	22:00 PDT	2262	Y	PATTERSON, BARBARA	6/21/2007	17:13 PDT
		SS	6/23/2007	17:00 PDT			6/23/2007	17:00 PDT	2262	N	BURGER, THONYA	6/18/2007	12:10 PDT
							6/23/2007	17:00 PDT	2262	Y	PATTERSON, BARBARA	6/21/2007	17:13 PDT
		SS	6/23/2007	22:00 PDT			6/23/2007	22:00 PDT	2262	N	BURGER, THONYA	6/18/2007	12:10 PDT
							6/23/2007	22:00 PDT	2262	Y	PATTERSON, BARBARA	6/21/2007	17:13 PDT
MORENO, MARTA	2606811	SS	6/3/2007	16:54 PDT	6/3/2007	16:54 PDT							
		SB	6/3/2007	20:18 PDT	6/3/2007	20:18 PDT							
		EB	6/3/2007	20:28 PDT	6/3/2007	20:28 PDT							
		ES	6/3/2007	22:05 PDT	6/3/2007	22:05 PDT							
		SS	6/4/2007	17:00 PDT	6/4/2007	16:49 PDT	6/4/2007	17:00 PDT	2262	N	BURGER, THONYA	6/8/2007	08:48 PDT
		SB	6/4/2007	19:20 PDT			6/4/2007	19:20 PDT	2262	N	LYNCH, JO	6/4/2007	20:32 PDT
		EB	6/4/2007	19:30 PDT			6/4/2007	19:30 PDT	2262	N	LYNCH, JO	6/4/2007	20:32 PDT
		ES	6/4/2007	22:02 PDT	6/4/2007	22:02 PDT							
		SS	6/7/2007	13:58 PDT	6/7/2007	13:58 PDT							
		SB	6/7/2007	17:13 PDT	6/7/2007	17:13 PDT							
		EB	6/7/2007	17:24 PDT	6/7/2007	17:24 PDT							
		ES	6/7/2007	17:58 PDT	6/7/2007	17:58 PDT							
		SS	6/8/2007	13:58 PDT	6/8/2007	13:58 PDT							
		SB	6/8/2007	16:10 PDT			6/8/2007	16:10 PDT	2262	N	LYNCH, JO	6/8/2007	16:55 PDT
		EB	6/8/2007	16:20 PDT			6/8/2007	16:20 PDT	2262	N	LYNCH, JO	6/8/2007	16:55 PDT
		ES	6/8/2007	16:20 PDT									
		ES	6/8/2007	18:22 PDT			6/8/2007	18:22 PDT	2262	N	PATTERSON, BARBARA	6/9/2007	10:35 PDT
		SS	6/9/2007	09:45 PDT			6/9/2007	10:00 PDT	2262	N	LYNCH, JO	6/9/2007	13:58 PDT

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		EL	6/19/2007	09:30 PDT			6/19/2007	09:30 PDT	2262	N	BURGER, THONYA	6/19/2007	09:33 PDT
		SS	6/19/2007	09:30 PDT									
		SL	6/19/2007	09:30 PDT									
		SS	6/19/2007	09:30 PDT									
		SL	6/19/2007	09:30 PDT									
		SS	6/19/2007	09:30 PDT									
		SL	6/19/2007	09:30 PDT									
		ES	6/19/2007	10:00 PDT			6/19/2007	10:00 PDT	2262	N	LYNCH, JO	6/19/2007	20:43 PDT
		SS	6/21/2007	06:13 PDT	6/21/2007	06:13 PDT							
		SB	6/21/2007	07:56 PDT	6/21/2007	07:56 PDT							
		EB	6/21/2007	08:07 PDT	6/21/2007	08:07 PDT							
		SL	6/21/2007	10:26 PDT	6/21/2007	10:26 PDT							
		EL	6/21/2007	10:56 PDT	6/21/2007	10:56 PDT							
		ES	6/21/2007	12:44 PDT	6/21/2007	12:44 PDT							
		SS	6/22/2007	05:06 PDT	6/22/2007	05:06 PDT							
		SB	6/22/2007	07:01 PDT	6/22/2007	07:01 PDT							
		EB	6/22/2007	07:11 PDT	6/22/2007	07:11 PDT							
		ES	6/22/2007	09:06 PDT	6/22/2007	09:06 PDT							
		SS	6/27/2007	05:01 PDT	6/27/2007	05:01 PDT							
		SB	6/27/2007	06:57 PDT	6/27/2007	06:57 PDT							
		EB	6/27/2007	07:08 PDT	6/27/2007	07:08 PDT							
		ES	6/27/2007	08:53 PDT	6/27/2007	08:53 PDT							
		SS	6/28/2007	06:34 PDT	6/28/2007	06:34 PDT							
		SB	6/28/2007	08:21 PDT	6/28/2007	08:21 PDT							
		EB	6/28/2007	08:32 PDT	6/28/2007	08:32 PDT							
		ES	6/28/2007	09:54 PDT	6/28/2007	09:54 PDT							
		SS	6/29/2007	05:09 PDT	6/29/2007	05:09 PDT							
		SB	6/29/2007	06:58 PDT	6/29/2007	06:58 PDT							
		EB	6/29/2007	07:10 PDT	6/29/2007	07:10 PDT							
		ES	6/29/2007	08:24 PDT	6/29/2007	08:24 PDT							
		SS	7/5/2007	05:02 PDT	7/5/2007	05:02 PDT							
		SB	7/5/2007	06:57 PDT	7/5/2007	06:57 PDT							
		EB	7/5/2007	07:07 PDT	7/5/2007	07:07 PDT							
		ES	7/5/2007	09:59 PDT	7/5/2007	09:59 PDT							
		SS	7/6/2007	08:01 PDT	7/6/2007	08:01 PDT							
		ES	7/6/2007	09:51 PDT	7/6/2007	09:51 PDT							
OLVERA, MARIA	2453879	SS	6/19/2007	04:55 PDT	6/19/2007	04:55 PDT	6/19/2007	04:55 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:25 PDT
							6/19/2007	04:55 PDT	2262	N	BURGER, THONYA	6/25/2007	08:28 PDT
		SB	6/19/2007	06:58 PDT	6/19/2007	06:58 PDT	6/19/2007	06:58 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:25 PDT
							6/19/2007	06:58 PDT	2262	N	BURGER, THONYA	6/25/2007	08:28 PDT
		EB	6/19/2007	07:12 PDT	6/19/2007	07:12 PDT	6/19/2007	07:12 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:25 PDT
							6/19/2007	07:12 PDT	2262	N	BURGER, THONYA	6/25/2007	08:28 PDT
		SL	6/19/2007	09:58 PDT	6/19/2007	09:58 PDT	6/19/2007	09:58 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:25 PDT
							6/19/2007	09:58 PDT	2262	N	BURGER, THONYA	6/25/2007	08:28 PDT
		EL	6/19/2007	10:29 PDT	6/19/2007	10:29 PDT	6/19/2007	10:29 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:25 PDT
							6/19/2007	10:29 PDT	2262	N	BURGER, THONYA	6/25/2007	08:28 PDT
		SB	6/19/2007	11:55 PDT	6/19/2007	11:55 PDT	6/19/2007	11:55 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:25 PDT
							6/19/2007	11:55 PDT	2262	N	BURGER, THONYA	6/25/2007	08:28 PDT
		EB	6/19/2007	12:09 PDT	6/19/2007	12:09 PDT	6/19/2007	12:09 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:25 PDT
							6/19/2007	12:09 PDT	2262	N	BURGER, THONYA	6/25/2007	08:28 PDT

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	ES	6/19/2007	13:00 PDT	6/19/2007	13:00 PDT	6/19/2007	13:00 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:25 PDT
						6/19/2007	13:00 PDT	2262	N	BURGER, THONYA	6/25/2007	08:28 PDT
	SS	6/20/2007	05:06 PDT	6/20/2007	05:06 PDT	6/20/2007	05:06 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:26 PDT
						6/20/2007	05:06 PDT	2262	N	BURGER, THONYA	6/25/2007	08:29 PDT
	SB	6/20/2007	06:56 PDT	6/20/2007	06:56 PDT	6/20/2007	06:56 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:26 PDT
						6/20/2007	06:56 PDT	2262	N	BURGER, THONYA	6/25/2007	08:29 PDT
	EB	6/20/2007	07:07 PDT	6/20/2007	07:07 PDT	6/20/2007	07:07 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:26 PDT
						6/20/2007	07:07 PDT	2262	N	BURGER, THONYA	6/25/2007	08:29 PDT
	SL	6/20/2007	10:03 PDT	6/20/2007	10:03 PDT	6/20/2007	10:03 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:26 PDT
						6/20/2007	10:03 PDT	2262	N	BURGER, THONYA	6/25/2007	08:29 PDT
	EL	6/20/2007	10:35 PDT	6/20/2007	10:35 PDT	6/20/2007	10:35 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:26 PDT
						6/20/2007	10:35 PDT	2262	N	BURGER, THONYA	6/25/2007	08:29 PDT
	SB	6/20/2007	12:08 PDT	6/20/2007	12:08 PDT	6/20/2007	12:08 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:26 PDT
						6/20/2007	12:08 PDT	2262	N	BURGER, THONYA	6/25/2007	08:29 PDT
	EB	6/20/2007	12:19 PDT	6/20/2007	12:19 PDT	6/20/2007	12:19 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:26 PDT
						6/20/2007	12:19 PDT	2262	N	BURGER, THONYA	6/25/2007	08:29 PDT
	ES	6/20/2007	12:59 PDT	6/20/2007	12:59 PDT	6/20/2007	12:59 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:26 PDT
						6/20/2007	12:59 PDT	2262	N	BURGER, THONYA	6/25/2007	08:29 PDT
	SS	6/21/2007	05:57 PDT	6/21/2007	05:57 PDT							
	SB	6/21/2007	07:58 PDT	6/21/2007	07:58 PDT							
	EB	6/21/2007	08:10 PDT	6/21/2007	08:10 PDT							
	SL	6/21/2007	10:25 PDT	6/21/2007	10:25 PDT							
	EL	6/21/2007	10:55 PDT	6/21/2007	10:55 PDT							
	SB	6/21/2007	12:44 PDT	6/21/2007	12:44 PDT							
	EB	6/21/2007	12:44 PDT									
	ES	6/21/2007	12:56 PDT									
	EB	6/21/2007	12:56 PDT	6/21/2007	12:56 PDT							
	ES	6/21/2007	13:30 PDT	6/21/2007	13:30 PDT							
	SS	6/22/2007	05:00 PDT	6/22/2007	05:00 PDT							
	SB	6/22/2007	07:02 PDT	6/22/2007	07:02 PDT							
	EB	6/22/2007	07:13 PDT	6/22/2007	07:13 PDT							
	SL	6/22/2007	10:01 PDT	6/22/2007	10:01 PDT							
	EL	6/22/2007	10:34 PDT	6/22/2007	10:34 PDT							
	SB	6/22/2007	11:58 PDT	6/22/2007	11:58 PDT							
	EB	6/22/2007	12:12 PDT	6/22/2007	12:12 PDT							
	ES	6/22/2007	12:12 PDT									
	ES	6/22/2007	13:00 PDT	6/22/2007	13:00 PDT							
	SS	6/23/2007	04:59 PDT	6/23/2007	04:59 PDT							
	SB	6/23/2007	07:04 PDT	6/23/2007	07:04 PDT							
	EB	6/23/2007	07:14 PDT			6/23/2007	07:14 PDT	2262	N	BURGER, THONYA	6/23/2007	13:15 PDT
	SL	6/23/2007	10:08 PDT	6/23/2007	10:08 PDT							
	EL	6/23/2007	10:39 PDT	6/23/2007	10:39 PDT							
	SB	6/23/2007	12:16 PDT	6/23/2007	12:16 PDT							
	EB	6/23/2007	12:26 PDT			6/23/2007	12:26 PDT	2262	N	BURGER, THONYA	6/23/2007	13:15 PDT
	ES	6/23/2007	13:00 PDT			6/23/2007	13:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:15 PDT
	SS	6/26/2007	04:56 PDT	6/26/2007	04:56 PDT							
	SB	6/26/2007	06:57 PDT	6/26/2007	06:57 PDT							
	EB	6/26/2007	07:11 PDT	6/26/2007	07:11 PDT							
	SL	6/26/2007	09:59 PDT	6/26/2007	09:59 PDT							
	EL	6/26/2007	09:59 PDT									

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	SL	6/26/2007	10:02 PDT	6/26/2007	10:02 PDT	6/26/2007	10:02 PDT	2262	Y	BURGER, THONYA	6/27/2007	08:40 PDT
	EL	6/26/2007	10:02 PDT									
	SL	6/26/2007	10:04 PDT	6/26/2007	10:04 PDT	6/26/2007	10:04 PDT	2262	Y	BURGER, THONYA	6/27/2007	08:40 PDT
	EL	6/26/2007	10:37 PDT	6/26/2007	10:37 PDT							
	SB	6/26/2007	12:35 PDT	6/26/2007	12:35 PDT							
	EB	6/26/2007	12:48 PDT	6/26/2007	12:48 PDT							
	ES	6/26/2007	13:05 PDT	6/26/2007	13:05 PDT							
	SS	6/27/2007	04:55 PDT	6/27/2007	04:55 PDT							
	SB	6/27/2007	06:58 PDT	6/27/2007	06:58 PDT							
	EB	6/27/2007	07:10 PDT	6/27/2007	07:10 PDT							
	SL	6/27/2007	10:07 PDT	6/27/2007	10:07 PDT							
	EL	6/27/2007	10:38 PDT	6/27/2007	10:38 PDT							
	SB	6/27/2007	12:14 PDT	6/27/2007	12:14 PDT							
	EB	6/27/2007	12:26 PDT	6/27/2007	12:26 PDT							
	ES	6/27/2007	13:00 PDT	6/27/2007	13:00 PDT							
	SS	6/28/2007	06:18 PDT	6/28/2007	06:18 PDT							
	SB	6/28/2007	08:21 PDT	6/28/2007	08:21 PDT							
	EB	6/28/2007	08:33 PDT	6/28/2007	08:33 PDT							
	SL	6/28/2007	10:52 PDT	6/28/2007	10:52 PDT	6/28/2007	10:52 PDT	2262	Y	LYNCH, JO	6/28/2007	14:58 PDT
	ES	6/28/2007	10:52 PDT	6/28/2007	11:20 PDT	6/28/2007	10:52 PDT	2262	N	LYNCH, JO	6/28/2007	14:58 PDT
	EL	6/28/2007	10:52 PDT									
	SS	6/29/2007	04:56 PDT	6/29/2007	04:56 PDT							
	SB	6/29/2007	06:59 PDT	6/29/2007	06:59 PDT							
	EB	6/29/2007	07:11 PDT	6/29/2007	07:11 PDT							
	ES	6/29/2007	08:33 PDT	6/29/2007	08:33 PDT							
	SS	7/3/2007	04:58 PDT	7/3/2007	04:58 PDT	7/3/2007	04:58 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:36 PDT
						7/3/2007	04:58 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT
	SB	7/3/2007	07:00 PDT	7/3/2007	07:00 PDT	7/3/2007	07:00 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:36 PDT
						7/3/2007	07:00 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT
	EB	7/3/2007	07:12 PDT	7/3/2007	07:12 PDT	7/3/2007	07:12 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:36 PDT
						7/3/2007	07:12 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT
	ES	7/3/2007	10:03 PDT	7/3/2007	10:03 PDT	7/3/2007	10:03 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:36 PDT
						7/3/2007	10:03 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT
	SS	7/5/2007	04:56 PDT	7/5/2007	04:56 PDT	7/5/2007	04:56 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:39 PDT
						7/5/2007	04:56 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT
	SB	7/5/2007	06:58 PDT	7/5/2007	06:58 PDT	7/5/2007	06:58 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:39 PDT
						7/5/2007	06:58 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT
	EB	7/5/2007	07:10 PDT	7/5/2007	07:10 PDT	7/5/2007	07:10 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:39 PDT
						7/5/2007	07:10 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT
	SL	7/5/2007	10:02 PDT	7/5/2007	10:02 PDT	7/5/2007	10:02 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:39 PDT
						7/5/2007	10:02 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT
	EL	7/5/2007	10:33 PDT	7/5/2007	10:33 PDT	7/5/2007	10:33 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:39 PDT
						7/5/2007	10:33 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT
	SB	7/5/2007	11:59 PDT	7/5/2007	11:59 PDT	7/5/2007	11:59 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:39 PDT
						7/5/2007	11:59 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT
	EB	7/5/2007	12:09 PDT	7/5/2007	12:09 PDT	7/5/2007	12:09 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:39 PDT
						7/5/2007	12:09 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT
	ES	7/5/2007	12:09 PDT									
	ES	7/5/2007	13:03 PDT	7/5/2007	13:03 PDT	7/5/2007	13:03 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:39 PDT
						7/5/2007	13:03 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT

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N	LYNCH, JO	6/14/2007	15:40 PDT
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	ES	6/23/2007	22:06 PDT	6/23/2007	22:06 PDT								
	SS	6/24/2007	13:58 PDT	6/24/2007	13:58 PDT								
	SB	6/24/2007	18:07 PDT	6/24/2007	18:07 PDT								
	EB	6/24/2007	18:21 PDT	6/24/2007	18:21 PDT								
	SL	6/24/2007	19:59 PDT	6/24/2007	19:59 PDT								
	EL	6/24/2007	20:29 PDT	6/24/2007	20:29 PDT								
	ES	6/24/2007	22:00 PDT	6/24/2007	22:00 PDT								
	SS	6/25/2007	13:43 PDT	6/25/2007	13:43 PDT								
	SB	6/25/2007	17:59 PDT	6/25/2007	17:59 PDT								
	EB	6/25/2007	18:09 PDT	6/25/2007	18:09 PDT								
	SL	6/25/2007	20:21 PDT	6/25/2007	20:21 PDT								
	EL	6/25/2007	20:52 PDT	6/25/2007	20:52 PDT								
	ES	6/25/2007	22:14 PDT	6/25/2007	22:17 PDT	6/25/2007	22:14 PDT	2262	N	BURGER, THONYA	6/26/2007	09:50 PDT	
	SS	6/26/2007	13:59 PDT	6/26/2007	13:59 PDT								
	SB	6/26/2007	16:49 PDT	6/26/2007	16:49 PDT								
	EB	6/26/2007	16:59 PDT	6/26/2007	17:26 PDT	6/26/2007	16:59 PDT	2262	N	LYNCH, JO	6/30/2007	14:02 PDT	
	SL	6/26/2007	19:16 PDT	6/26/2007	19:16 PDT								
	EL	6/26/2007	19:47 PDT	6/26/2007	19:47 PDT								
	ES	6/26/2007	22:28 PDT	6/26/2007	22:28 PDT								
	SS	6/30/2007	07:30 PDT	6/30/2007	07:52 PDT	6/30/2007	07:30 PDT	2262	N	LYNCH, JO	6/30/2007	14:02 PDT	
	SB	6/30/2007	10:55 PDT	6/30/2007	10:55 PDT								
	EB	6/30/2007	11:05 PDT	6/30/2007	11:05 PDT								
	SL	6/30/2007	12:10 PDT	6/30/2007	12:10 PDT								
	EL	6/30/2007	12:41 PDT	6/30/2007	12:41 PDT								
	ES	6/30/2007	14:50 PDT	6/30/2007	14:50 PDT								
	SS	7/2/2007	13:51 PDT	7/2/2007	13:51 PDT								
	SB	7/2/2007	16:37 PDT	7/2/2007	16:37 PDT								
	EB	7/2/2007	16:48 PDT	7/2/2007	16:48 PDT								
	SL	7/2/2007	19:02 PDT	7/2/2007	19:02 PDT								
	EL	7/2/2007	19:34 PDT	7/2/2007	19:32 PDT	7/2/2007	19:34 PDT	2262	N	BAILEY, LINDA	7/3/2007	10:19 PDT	
	ES	7/2/2007	22:23 PDT	7/2/2007	22:23 PDT								
	SS	7/3/2007	13:56 PDT	7/3/2007	13:56 PDT								
	SB	7/3/2007	17:26 PDT	7/3/2007	17:26 PDT								
	EB	7/3/2007	17:36 PDT	7/3/2007	17:36 PDT								
	SL	7/3/2007	19:55 PDT	7/3/2007	19:55 PDT								
	EL	7/3/2007	20:28 PDT	7/3/2007	20:28 PDT								
	ES	7/3/2007	22:15 PDT	7/3/2007	22:15 PDT								
	SS	7/5/2007	07:25 PDT	7/5/2007	07:25 PDT								
	SB	7/5/2007	10:25 PDT	7/5/2007	10:25 PDT								
	EB	7/5/2007	10:35 PDT	7/5/2007	10:35 PDT								
	SL	7/5/2007	13:00 PDT	7/5/2007	13:00 PDT								
	EL	7/5/2007	13:30 PDT	7/5/2007	13:30 PDT								
	ES	7/5/2007	14:51 PDT	7/5/2007	14:51 PDT								
	SS	7/7/2007	07:32 PDT	7/7/2007	07:32 PDT								
	SB	7/7/2007	11:31 PDT	7/7/2007	11:31 PDT								
	EB	7/7/2007	11:41 PDT	7/7/2007	11:41 PDT								
	SL	7/7/2007	12:11 PDT	7/7/2007	12:11 PDT								
	EL	7/7/2007	12:43 PDT	7/7/2007	12:43 PDT								
	ES	7/7/2007	13:39 PDT	7/7/2007	13:39 PDT								
POZOS, JOSE	2601152	SS	6/3/2007	08:01 PDT	6/3/2007	08:01 PDT							

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							7/3/2007	06:58 PDT	2262	N	BURGER, THONYA	7/6/2007	09:49 PDT
							7/3/2007	06:58 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:38 PDT
							7/3/2007	06:58 PDT	2262	N	BURGER, THONYA	7/13/2007	11:04 PDT
		EB	7/3/2007	07:10 PDT	7/3/2007	07:10 PDT	7/3/2007	07:10 PDT	2262	Y	BURGER, THONYA	7/5/2007	07:48 PDT
							7/3/2007	07:10 PDT	2262	N	BURGER, THONYA	7/6/2007	09:49 PDT
							7/3/2007	07:10 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:38 PDT
							7/3/2007	07:10 PDT	2262	N	BURGER, THONYA	7/13/2007	11:04 PDT
		ES	7/3/2007	10:00 PDT	7/3/2007	10:00 PDT	7/3/2007	10:00 PDT	2262	Y	BURGER, THONYA	7/5/2007	07:48 PDT
							7/3/2007	10:00 PDT	2262	N	BURGER, THONYA	7/6/2007	09:49 PDT
							7/3/2007	10:00 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:38 PDT
							7/3/2007	10:00 PDT	2262	N	BURGER, THONYA	7/13/2007	11:04 PDT
		SS	7/5/2007	05:07 PDT	7/5/2007	05:07 PDT							
		SB	7/5/2007	06:55 PDT	7/5/2007	06:55 PDT							
		EB	7/5/2007	07:06 PDT	7/5/2007	07:06 PDT							
		ES	7/5/2007	09:57 PDT	7/5/2007	09:57 PDT							
		SS	7/6/2007	08:12 PDT	7/6/2007	08:12 PDT							
		ES	7/6/2007	09:48 PDT	7/6/2007	09:48 PDT							
		SS	7/7/2007	05:06 PDT	7/7/2007	05:06 PDT							
		SB	7/7/2007	06:56 PDT	7/7/2007	06:56 PDT							
		EB	7/7/2007	07:08 PDT	7/7/2007	07:08 PDT							
		ES	7/7/2007	09:04 PDT	7/7/2007	09:04 PDT							
RODRIGUEZ LOPEZ, JUANNA	2434139	SS	6/5/2007	05:00 PDT			6/5/2007	05:00 PDT	2262	N	BURGER, THONYA	6/8/2007	10:47 PDT
		SB	6/5/2007	08:00 PDT			6/5/2007	08:00 PDT	2262	N	BURGER, THONYA	6/8/2007	10:48 PDT
		EB	6/5/2007	08:10 PDT			6/5/2007	08:10 PDT	2262	N	BURGER, THONYA	6/8/2007	10:48 PDT
		SL	6/5/2007	09:00 PDT			6/5/2007	09:00 PDT	2262	N	BURGER, THONYA	6/8/2007	10:48 PDT
		EL	6/5/2007	09:30 PDT			6/5/2007	09:30 PDT	2262	N	BURGER, THONYA	6/8/2007	10:48 PDT
		ES	6/5/2007	13:00 PDT			6/5/2007	13:00 PDT	2262	N	BURGER, THONYA	6/8/2007	10:47 PDT
		SS	6/6/2007	05:55 PDT	6/6/2007	05:55 PDT							
		SB	6/6/2007	08:04 PDT	6/6/2007	08:04 PDT							
		EB	6/6/2007	08:16 PDT	6/6/2007	08:16 PDT							
		SL	6/6/2007	10:03 PDT	6/6/2007	10:03 PDT							
		EL	6/6/2007	10:33 PDT	6/6/2007	10:33 PDT							
		SB	6/6/2007	12:16 PDT	6/6/2007	12:16 PDT							
		EB	6/6/2007	12:30 PDT	6/6/2007	12:30 PDT							
		ES	6/6/2007	12:55 PDT	6/6/2007	12:55 PDT							
		SS	6/7/2007	06:18 PDT	6/7/2007	06:18 PDT							
		SB	6/7/2007	08:34 PDT	6/7/2007	08:34 PDT							
		EB	6/7/2007	08:45 PDT	6/7/2007	08:45 PDT							
		SL	6/7/2007	10:56 PDT	6/7/2007	10:56 PDT							
		EL	6/7/2007	11:27 PDT	6/7/2007	11:27 PDT							
		SB	6/7/2007	12:25 PDT	6/7/2007	12:25 PDT							
		EB	6/7/2007	12:25 PDT									
		ES	6/7/2007	12:37 PDT									
		EB	6/7/2007	12:37 PDT	6/7/2007	12:37 PDT							
		ES	6/7/2007	12:54 PDT	6/7/2007	12:54 PDT							
		SS	6/8/2007	05:55 PDT	6/8/2007	05:55 PDT							
		SB	6/8/2007	08:08 PDT	6/8/2007	08:08 PDT							
		EB	6/8/2007	08:21 PDT	6/8/2007	08:21 PDT							
		SL	6/8/2007	10:02 PDT	6/8/2007	10:02 PDT							
		EL	6/8/2007	10:32 PDT	6/8/2007	10:32 PDT							

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	SB	6/8/2007	12:31 PDT	6/8/2007	12:31 PDT								
	EB	6/8/2007	12:31 PDT										
	ES	6/8/2007	12:42 PDT										
	EB	6/8/2007	12:42 PDT	6/8/2007	12:42 PDT								
	ES	6/8/2007	12:56 PDT	6/8/2007	12:56 PDT								
	SS	6/9/2007	06:01 PDT	6/9/2007	06:01 PDT								
	SB	6/9/2007	08:15 PDT	6/9/2007	08:15 PDT								
	EB	6/9/2007	08:27 PDT	6/9/2007	08:27 PDT								
	SL	6/9/2007	10:04 PDT	6/9/2007	10:04 PDT								
	EL	6/9/2007	10:34 PDT	6/9/2007	10:34 PDT								
	ES	6/9/2007	12:01 PDT	6/9/2007	12:01 PDT								
	SS	6/12/2007	06:03 PDT	6/12/2007	06:03 PDT								
	SB	6/12/2007	08:06 PDT	6/12/2007	08:06 PDT								
	EB	6/12/2007	08:18 PDT	6/12/2007	08:18 PDT								
	SL	6/12/2007	10:04 PDT	6/12/2007	10:04 PDT								
	EL	6/12/2007	10:34 PDT	6/12/2007	10:34 PDT								
	SB	6/12/2007	12:23 PDT	6/12/2007	12:23 PDT								
	EB	6/12/2007	12:23 PDT										
	ES	6/12/2007	12:33 PDT										
	EB	6/12/2007	12:33 PDT	6/12/2007	12:33 PDT								
	ES	6/12/2007	12:59 PDT	6/12/2007	12:59 PDT								
	SS	6/13/2007	05:39 PDT	6/13/2007	05:39 PDT								
	SB	6/13/2007	08:03 PDT	6/13/2007	08:03 PDT								
	EB	6/13/2007	08:15 PDT	6/13/2007	08:15 PDT								
	SL	6/13/2007	10:32 PDT	6/13/2007	10:32 PDT								
	EL	6/13/2007	11:02 PDT	6/13/2007	11:02 PDT								
	ES	6/13/2007	12:01 PDT	6/13/2007	12:01 PDT								
	SS	6/14/2007	10:59 PDT	6/14/2007	10:59 PDT								
	SB	6/14/2007	12:59 PDT	6/14/2007	12:59 PDT								
	EB	6/14/2007	13:11 PDT	6/14/2007	13:11 PDT								
	ES	6/14/2007	14:54 PDT	6/14/2007	14:54 PDT								
	SS	6/15/2007	06:00 PDT	6/15/2007	06:00 PDT								
	SB	6/15/2007	08:00 PDT	6/15/2007	08:00 PDT								
	EB	6/15/2007	08:10 PDT	6/15/2007	08:10 PDT								
	SL	6/15/2007	09:58 PDT	6/15/2007	09:58 PDT								
	EL	6/15/2007	10:30 PDT	6/15/2007	10:30 PDT								
	SB	6/15/2007	11:45 PDT	6/15/2007	11:45 PDT								
	EB	6/15/2007	11:56 PDT	6/15/2007	11:56 PDT								
	ES	6/15/2007	11:56 PDT										
	ES	6/15/2007	12:54 PDT	6/15/2007	12:54 PDT								
	SS	6/16/2007	06:00 PDT	6/16/2007	06:00 PDT								
	SB	6/16/2007	09:00 PDT			6/16/2007	09:00 PDT	2262	N	BURGER, THONYA	6/16/2007	11:05 PDT	
	EB	6/16/2007	09:10 PDT			6/16/2007	09:10 PDT	2262	N	BURGER, THONYA	6/16/2007	11:05 PDT	
	SL	6/16/2007	09:59 PDT	6/16/2007	09:59 PDT								
	EL	6/16/2007	10:30 PDT	6/16/2007	10:30 PDT								
	SB	6/16/2007	12:07 PDT	6/16/2007	12:07 PDT								
	EB	6/16/2007	12:07 PDT										
	ES	6/16/2007	12:18 PDT										
	EB	6/16/2007	12:18 PDT	6/16/2007	12:18 PDT								
	ES	6/16/2007	13:02 PDT	6/16/2007	13:02 PDT								

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		SS	6/19/2007	04:55 PDT	6/19/2007	04:55 PDT	6/19/2007	04:55 PDT	2262	Y	BURGER, THONYA	6/24/2007	07:44 PDT
							6/19/2007	04:55 PDT	2262	N	BURGER, THONYA	6/25/2007	08:29 PDT
		SB	6/19/2007	06:58 PDT	6/19/2007	06:58 PDT	6/19/2007	06:58 PDT	2262	Y	BURGER, THONYA	6/24/2007	07:44 PDT
							6/19/2007	06:58 PDT	2262	N	BURGER, THONYA	6/25/2007	08:29 PDT
		EB	6/19/2007	07:12 PDT	6/19/2007	07:12 PDT	6/19/2007	07:12 PDT	2262	Y	BURGER, THONYA	6/24/2007	07:44 PDT
							6/19/2007	07:12 PDT	2262	N	BURGER, THONYA	6/25/2007	08:29 PDT
		SL	6/19/2007	09:58 PDT	6/19/2007	09:58 PDT	6/19/2007	09:58 PDT	2262	Y	BURGER, THONYA	6/24/2007	07:44 PDT
							6/19/2007	09:58 PDT	2262	N	BURGER, THONYA	6/25/2007	08:29 PDT
		EL	6/19/2007	10:29 PDT	6/19/2007	10:29 PDT	6/19/2007	10:29 PDT	2262	Y	BURGER, THONYA	6/24/2007	07:44 PDT
							6/19/2007	10:29 PDT	2262	N	BURGER, THONYA	6/25/2007	08:29 PDT
		SB	6/19/2007	11:55 PDT	6/19/2007	11:55 PDT	6/19/2007	11:55 PDT	2262	Y	BURGER, THONYA	6/24/2007	07:44 PDT
							6/19/2007	11:55 PDT	2262	N	BURGER, THONYA	6/25/2007	08:29 PDT
		EB	6/19/2007	12:09 PDT	6/19/2007	12:09 PDT	6/19/2007	12:09 PDT	2262	Y	BURGER, THONYA	6/24/2007	07:44 PDT
							6/19/2007	12:09 PDT	2262	N	BURGER, THONYA	6/25/2007	08:29 PDT
		ES	6/19/2007	12:55 PDT	6/19/2007	12:55 PDT	6/19/2007	12:55 PDT	2262	Y	BURGER, THONYA	6/24/2007	07:44 PDT
							6/19/2007	12:55 PDT	2262	N	BURGER, THONYA	6/25/2007	08:29 PDT
		SS	6/20/2007	05:06 PDT	6/20/2007	05:06 PDT	6/20/2007	05:06 PDT	2262	Y	BURGER, THONYA	6/24/2007	07:44 PDT
							6/20/2007	05:06 PDT	2262	N	BURGER, THONYA	6/25/2007	08:30 PDT
		SB	6/20/2007	06:56 PDT	6/20/2007	06:56 PDT	6/20/2007	06:56 PDT	2262	Y	BURGER, THONYA	6/24/2007	07:44 PDT
							6/20/2007	06:56 PDT	2262	N	BURGER, THONYA	6/25/2007	08:30 PDT
		EB	6/20/2007	07:07 PDT	6/20/2007	07:07 PDT	6/20/2007	07:07 PDT	2262	Y	BURGER, THONYA	6/24/2007	07:44 PDT
							6/20/2007	07:07 PDT	2262	N	BURGER, THONYA	6/25/2007	08:30 PDT
		SL	6/20/2007	10:03 PDT	6/20/2007	10:03 PDT	6/20/2007	10:03 PDT	2262	Y	BURGER, THONYA	6/24/2007	07:44 PDT
							6/20/2007	10:03 PDT	2262	N	BURGER, THONYA	6/25/2007	08:30 PDT
		EL	6/20/2007	10:35 PDT	6/20/2007	10:35 PDT	6/20/2007	10:35 PDT	2262	Y	BURGER, THONYA	6/24/2007	07:44 PDT
							6/20/2007	10:35 PDT	2262	N	BURGER, THONYA	6/25/2007	08:30 PDT
		SB	6/20/2007	12:08 PDT	6/20/2007	12:08 PDT	6/20/2007	12:08 PDT	2262	Y	BURGER, THONYA	6/24/2007	07:44 PDT
							6/20/2007	12:08 PDT	2262	N	BURGER, THONYA	6/25/2007	08:30 PDT
		EB	6/20/2007	12:19 PDT	6/20/2007	12:19 PDT	6/20/2007	12:19 PDT	2262	Y	BURGER, THONYA	6/24/2007	07:44 PDT
							6/20/2007	12:19 PDT	2262	N	BURGER, THONYA	6/25/2007	08:30 PDT
		ES	6/20/2007	12:55 PDT	6/20/2007	12:55 PDT	6/20/2007	12:55 PDT	2262	Y	BURGER, THONYA	6/24/2007	07:44 PDT
							6/20/2007	12:55 PDT	2262	N	BURGER, THONYA	6/25/2007	08:30 PDT
		SS	6/21/2007	05:57 PDT	6/21/2007	05:57 PDT							
		SB	6/21/2007	07:58 PDT	6/21/2007	07:58 PDT							
		EB	6/21/2007	08:10 PDT	6/21/2007	08:10 PDT							
		SL	6/21/2007	10:25 PDT	6/21/2007	10:25 PDT							
		EL	6/21/2007	10:55 PDT	6/21/2007	10:55 PDT							
		SB	6/21/2007	12:43 PDT	6/21/2007	12:43 PDT							
		EB	6/21/2007	12:43 PDT									
		ES	6/21/2007	12:56 PDT									
		EB	6/21/2007	12:56 PDT	6/21/2007	12:56 PDT							
		ES	6/21/2007	13:30 PDT	6/21/2007	13:30 PDT							
		SS	6/22/2007	05:00 PDT	6/22/2007	05:00 PDT							
		SB	6/22/2007	07:02 PDT	6/22/2007	07:02 PDT							
		EB	6/22/2007	07:13 PDT	6/22/2007	07:13 PDT							
		SL	6/22/2007	10:01 PDT	6/22/2007	10:01 PDT							
		EL	6/22/2007	10:34 PDT	6/22/2007	10:34 PDT							
		SB	6/22/2007	11:58 PDT	6/22/2007	11:58 PDT							
		EB	6/22/2007	12:11 PDT	6/22/2007	12:11 PDT							
		ES	6/22/2007	12:11 PDT									

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for Store 02262
from 6/3/2007 - 7/7/2007

CONFIDENTIAL

	ES	6/22/2007	13:01 PDT	6/22/2007	13:01 PDT							
	SS	6/23/2007	04:58 PDT	6/23/2007	04:58 PDT							
	SB	6/23/2007	07:04 PDT	6/23/2007	07:04 PDT							
	EB	6/23/2007	07:14 PDT			6/23/2007	07:14 PDT	2262	N	BURGER, THONYA	6/23/2007	13:16 PDT
	SL	6/23/2007	10:07 PDT	6/23/2007	10:07 PDT							
	EL	6/23/2007	10:38 PDT	6/23/2007	10:38 PDT							
	SB	6/23/2007	12:17 PDT	6/23/2007	12:17 PDT							
	EB	6/23/2007	12:27 PDT			6/23/2007	12:27 PDT	2262	N	BURGER, THONYA	6/23/2007	13:16 PDT
	ES	6/23/2007	13:00 PDT			6/23/2007	13:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:16 PDT
	SS	6/26/2007	04:56 PDT	6/26/2007	04:56 PDT							
	SB	6/26/2007	06:57 PDT	6/26/2007	06:57 PDT							
	EB	6/26/2007	07:10 PDT	6/26/2007	07:10 PDT							
	SL	6/26/2007	10:04 PDT	6/26/2007	10:04 PDT							
	EL	6/26/2007	10:36 PDT	6/26/2007	10:36 PDT							
	EB	6/26/2007	12:36 PDT	6/26/2007	12:36 PDT	6/26/2007	12:36 PDT	2262	Y	BURGER, THONYA	6/27/2007	08:41 PDT
	SB	6/26/2007	12:36 PDT									
	ES	6/26/2007	12:49 PDT									
	EB	6/26/2007	12:49 PDT	6/26/2007	12:49 PDT	6/26/2007	12:49 PDT	2262	Y	BURGER, THONYA	6/27/2007	08:41 PDT
	SB	6/26/2007	12:49 PDT									
	ES	6/26/2007	13:05 PDT	6/26/2007	13:05 PDT							
	SS	6/27/2007	04:55 PDT	6/27/2007	04:55 PDT							
	SB	6/27/2007	06:59 PDT	6/27/2007	06:59 PDT							
	EB	6/27/2007	07:10 PDT	6/27/2007	07:10 PDT							
	SL	6/27/2007	10:06 PDT	6/27/2007	10:06 PDT							
	EL	6/27/2007	10:38 PDT	6/27/2007	10:38 PDT							
	SB	6/27/2007	12:14 PDT	6/27/2007	12:14 PDT							
	EB	6/27/2007	12:14 PDT									
	ES	6/27/2007	12:26 PDT									
	EB	6/27/2007	12:26 PDT	6/27/2007	12:26 PDT							
	ES	6/27/2007	12:57 PDT	6/27/2007	12:57 PDT							
	SS	6/28/2007	06:17 PDT	6/28/2007	06:17 PDT							
	SB	6/28/2007	08:21 PDT	6/28/2007	08:21 PDT							
	EB	6/28/2007	08:33 PDT	6/28/2007	08:33 PDT							
	SL	6/28/2007	10:52 PDT	6/28/2007	10:52 PDT	6/28/2007	10:52 PDT	2262	Y	LYNCH, JO	6/28/2007	14:58 PDT
	ES	6/28/2007	10:52 PDT	6/28/2007	11:19 PDT	6/28/2007	10:52 PDT	2262	N	LYNCH, JO	6/28/2007	14:58 PDT
	EL	6/28/2007	10:52 PDT									
	SS	6/29/2007	04:56 PDT	6/29/2007	04:56 PDT							
	SB	6/29/2007	06:59 PDT	6/29/2007	06:59 PDT							
	EB	6/29/2007	07:11 PDT	6/29/2007	07:11 PDT							
	ES	6/29/2007	08:34 PDT	6/29/2007	08:34 PDT							
	SS	7/3/2007	04:58 PDT	7/3/2007	04:58 PDT	7/3/2007	04:58 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:37 PDT
						7/3/2007	04:58 PDT	2262	N	BURGER, THONYA	7/9/2007	07:39 PDT
	SB	7/3/2007	07:00 PDT	7/3/2007	07:00 PDT	7/3/2007	07:00 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:37 PDT
						7/3/2007	07:00 PDT	2262	N	BURGER, THONYA	7/9/2007	07:39 PDT
	EB	7/3/2007	07:12 PDT	7/3/2007	07:12 PDT	7/3/2007	07:12 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:37 PDT
						7/3/2007	07:12 PDT	2262	N	BURGER, THONYA	7/9/2007	07:39 PDT
	ES	7/3/2007	10:03 PDT	7/3/2007	10:03 PDT	7/3/2007	10:03 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:37 PDT
						7/3/2007	10:03 PDT	2262	N	BURGER, THONYA	7/9/2007	07:39 PDT
	SS	7/5/2007	04:57 PDT	7/5/2007	04:57 PDT							
	SB	7/5/2007	06:59 PDT	7/5/2007	06:59 PDT							

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Audit Trail Report
for Store 02262
from 7/8/2007 - 8/4/2007

CONFIDENTIAL

Audit Report													
EMPLOYEE													
Name	Emp ID	PUNCH Type	Date	Time	CLOCK Date	Time	ADJUSTED Date	Time	arge Locat	Ignore	CHANGED By	Date	Time
ARCINIEGA, LUIS	2615423	SS	7/9/2007	17:00 PDT	7/9/2007	17:00 PDT							
		SB	7/9/2007	20:02 PDT	7/9/2007	20:02 PDT							
		EB	7/9/2007	20:16 PDT	7/9/2007	20:16 PDT							
		ES	7/9/2007	22:22 PDT	7/9/2007	22:22 PDT							
		SS	7/12/2007	18:00 PDT	7/12/2007	18:00 PDT							
		SB	7/12/2007	20:02 PDT	7/12/2007	20:02 PDT							
		EB	7/12/2007	20:12 PDT	7/12/2007	20:12 PDT							
		ES	7/12/2007	22:02 PDT	7/12/2007	22:02 PDT							
		SS	7/13/2007	17:57 PDT	7/13/2007	17:57 PDT							
		ES	7/13/2007	20:03 PDT	7/13/2007	20:03 PDT							
		SS	7/14/2007	18:00 PDT			7/14/2007	18:00 PDT	2262	N	LYNCH, JO	7/14/2007	19:15 PDT
		ES	7/14/2007	21:58 PDT	7/14/2007	21:58 PDT							
		SS	7/15/2007	18:00 PDT	7/15/2007	18:12 PDT	7/15/2007	18:00 PDT	2262	N	LYNCH, JO	7/15/2007	22:03 PDT
		SB	7/15/2007	20:22 PDT	7/15/2007	20:22 PDT							
		EB	7/15/2007	20:32 PDT			7/15/2007	20:32 PDT	2262	N	LYNCH, JO	7/15/2007	21:41 PDT
		ES	7/15/2007	22:00 PDT			7/15/2007	22:00 PDT	2262	N	LYNCH, JO	7/15/2007	22:03 PDT
		SS	7/19/2007	17:59 PDT	7/19/2007	17:59 PDT							
		SB	7/19/2007	20:04 PDT	7/19/2007	20:04 PDT							
		EB	7/19/2007	20:18 PDT	7/19/2007	20:18 PDT							
		ES	7/19/2007	21:58 PDT	7/19/2007	21:58 PDT							
		SS	7/20/2007	17:58 PDT	7/20/2007	17:58 PDT							
		SB	7/20/2007	20:10 PDT			7/20/2007	20:10 PDT	2262	N	PATTERSON, BARBARA	7/20/2007	20:42 PDT
		EB	7/20/2007	20:20 PDT			7/20/2007	20:20 PDT	2262	N	PATTERSON, BARBARA	7/20/2007	20:42 PDT
		ES	7/20/2007	22:06 PDT	7/20/2007	22:06 PDT							
		SS	7/22/2007	17:59 PDT	7/22/2007	17:59 PDT							
		SB	7/22/2007	20:51 PDT	7/22/2007	20:51 PDT							
		EB	7/22/2007	21:01 PDT			7/22/2007	21:01 PDT	2262	N	LYNCH, JO	7/22/2007	21:33 PDT
		ES	7/22/2007	21:59 PDT	7/22/2007	21:59 PDT							
		SS	7/24/2007	17:59 PDT	7/24/2007	17:59 PDT							
		SB	7/24/2007	20:27 PDT	7/24/2007	20:27 PDT							
		EB	7/24/2007	20:37 PDT			7/24/2007	20:37 PDT	2262	N	LYNCH, JO	7/24/2007	20:40 PDT
		ES	7/24/2007	22:10 PDT	7/24/2007	22:10 PDT							
		SS	7/27/2007	17:56 PDT	7/27/2007	17:56 PDT							
		SB	7/27/2007	20:19 PDT	7/27/2007	20:19 PDT							
		EB	7/27/2007	20:35 PDT	7/27/2007	20:35 PDT							
		ES	7/27/2007	20:35 PDT									
		ES	7/27/2007	21:45 PDT			7/27/2007	21:45 PDT	2262	N	PATTERSON, BARBARA	7/28/2007	09:44 PDT
		SS	7/28/2007	18:15 PDT	7/28/2007	18:15 PDT							
		SB	7/28/2007	20:05 PDT	7/28/2007	20:05 PDT							
		EB	7/28/2007	20:15 PDT	7/28/2007	20:15 PDT							
		ES	7/28/2007	21:48 PDT	7/28/2007	21:48 PDT							
		SS	7/29/2007	17:59 PDT	7/29/2007	17:59 PDT							
		SB	7/29/2007	20:14 PDT	7/29/2007	20:14 PDT							
		EB	7/29/2007	20:24 PDT			7/29/2007	20:24 PDT	2262	N	BURGER, THONYA	7/30/2007	08:45 PDT
		ES	7/29/2007	22:00 PDT	7/29/2007	22:00 PDT							
		SS	7/31/2007	18:03 PDT	7/31/2007	18:03 PDT							
		SB	7/31/2007	20:00 PDT			7/31/2007	20:00 PDT	2262	N	LYNCH, JO	7/31/2007	21:24 PDT

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		EB	7/31/2007	20:00 PDT									
		EB	7/31/2007	20:00 PDT									
		SB	7/31/2007	20:10 PDT			7/31/2007	20:10 PDT	2262	N	LYNCH, JO	7/31/2007	21:24 PDT
							7/31/2007	20:10 PDT	2262	Y	BAILEY, LINDA	8/1/2007	07:05 PDT
		EB	7/31/2007	20:10 PDT									
		EB	7/31/2007	20:10 PDT			7/31/2007	20:20 PDT	2262	N	BAILEY, LINDA	8/1/2007	07:03 PDT
							7/31/2007	20:10 PDT	2262	N	BAILEY, LINDA	8/1/2007	07:05 PDT
		EB	7/31/2007	20:20 PDT			7/31/2007	20:20 PDT	2262	N	BAILEY, LINDA	8/1/2007	07:03 PDT
							7/31/2007	20:20 PDT	2262	Y	BAILEY, LINDA	8/1/2007	07:05 PDT
		SB	7/31/2007	20:20 PDT									
		ES	7/31/2007	21:00 PDT	7/31/2007	22:02 PDT	7/31/2007	21:00 PDT	2262	N	BURGER, THONYA	8/5/2007	07:31 PDT
		SS	8/3/2007	18:09 PDT	8/3/2007	18:09 PDT							
		SB	8/3/2007	19:45 PDT			8/3/2007	19:45 PDT	2262	N	LYNCH, JO	8/3/2007	20:59 PDT
		EB	8/3/2007	19:55 PDT			8/3/2007	19:55 PDT	2262	N	LYNCH, JO	8/3/2007	20:59 PDT
		ES	8/3/2007	21:59 PDT	8/3/2007	21:59 PDT							
		SS	8/4/2007	18:00 PDT			8/4/2007	18:00 PDT	2262	N	LYNCH, JO	8/4/2007	20:09 PDT
		SB	8/4/2007	20:00 PDT			8/4/2007	20:00 PDT	2262	N	LYNCH, JO	8/4/2007	20:10 PDT
		EB	8/4/2007	20:10 PDT			8/4/2007	20:10 PDT	2262	N	LYNCH, JO	8/4/2007	20:10 PDT
		ES	8/4/2007	21:58 PDT	8/4/2007	21:58 PDT							
BAILEY, LINDA	2590807	SS	7/10/2007	06:03 PDT	7/10/2007	06:03 PDT							
		SL	7/10/2007	11:28 PDT	7/10/2007	11:28 PDT							
		EL	7/10/2007	11:28 PDT			7/10/2007	11:28 PDT	2262	Y	PATTERSON, BARBARA	7/10/2007	18:34 PDT
		EL	7/10/2007	11:28 PDT			7/10/2007	11:28 PDT	2262	Y	PATTERSON, BARBARA	7/10/2007	18:34 PDT
		SL	7/10/2007	11:28 PDT			7/10/2007	11:28 PDT	2262	Y	BURGER, THONYA	7/11/2007	06:14 PDT
		SL	7/10/2007	11:28 PDT									
		EL	7/10/2007	11:58 PDT			7/10/2007	11:58 PDT	2262	N	PATTERSON, BARBARA	7/10/2007	16:20 PDT
							7/10/2007	11:58 PDT	2262	Y	PATTERSON, BARBARA	7/10/2007	18:43 PDT
		SL	7/10/2007	11:58 PDT			7/10/2007	11:58 PDT	2262	Y	PATTERSON, BARBARA	7/10/2007	18:43 PDT
		SL	7/10/2007	11:58 PDT									
		EL	7/10/2007	11:58 PDT			7/10/2007	12:01 PDT	2262	N	BURGER, THONYA	7/11/2007	06:14 PDT
							7/10/2007	11:58 PDT	2262	N	BURGER, THONYA	7/12/2007	07:21 PDT
		EL	7/10/2007	11:58 PDT			7/10/2007	11:58 PDT	2262	N	PATTERSON, BARBARA	7/10/2007	18:43 PDT
							7/10/2007	11:58 PDT	2262	Y	BURGER, THONYA	7/11/2007	06:14 PDT
		ES	7/10/2007	14:29 PDT	7/10/2007	14:29 PDT							
		EL	7/10/2007	23:58 PDT			7/10/2007	23:58 PDT	2262	N	PATTERSON, BARBARA	7/10/2007	14:37 PDT
							7/10/2007	23:58 PDT	2262	Y	PATTERSON, BARBARA	7/10/2007	16:20 PDT
							7/10/2007	23:58 PDT	2262	N	PATTERSON, BARBARA	7/10/2007	18:29 PDT
							7/10/2007	23:58 PDT	2262	Y	PATTERSON, BARBARA	7/10/2007	18:29 PDT
		SS	7/10/2007	23:58 PDT									
		SL	7/10/2007	23:58 PDT									
		SS	7/10/2007	23:58 PDT									
		SS	7/11/2007	14:00 PDT			7/11/2007	14:00 PDT	2262	N	BURGER, THONYA	7/11/2007	15:39 PDT
		ES	7/11/2007	22:00 PDT			7/11/2007	22:00 PDT	2262	N	BURGER, THONYA	7/12/2007	07:16 PDT
		SS	7/12/2007	07:01 PDT	7/12/2007	07:01 PDT							
		SB	7/12/2007	10:30 PDT			7/12/2007	10:30 PDT	2262	N	LYNCH, JO	7/12/2007	16:51 PDT
		EB	7/12/2007	10:40 PDT			7/12/2007	10:40 PDT	2262	N	LYNCH, JO	7/12/2007	16:51 PDT
		ES	7/12/2007	15:01 PDT	7/12/2007	15:01 PDT							
		SS	7/13/2007	06:01 PDT	7/13/2007	06:01 PDT							
		SB	7/13/2007	08:00 PDT			7/13/2007	08:00 PDT	2262	N	LYNCH, JO	7/13/2007	14:09 PDT
		EB	7/13/2007	08:10 PDT			7/13/2007	08:10 PDT	2262	N	LYNCH, JO	7/13/2007	14:09 PDT

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		SS	8/1/2007	17:30 PDT	8/1/2007	17:30 PDT							
		ES	8/1/2007	21:30 PDT			8/1/2007	21:30 PDT	2262	N	BAILEY, LINDA	8/2/2007	07:00 PDT
CORINA, LEONARDO	2456620	SS	7/17/2007	04:51 PDT	7/17/2007	04:51 PDT							
		SB	7/17/2007	07:02 PDT	7/17/2007	07:02 PDT							
		EB	7/17/2007	07:20 PDT	7/17/2007	07:20 PDT							
		SL	7/17/2007	09:53 PDT	7/17/2007	09:53 PDT							
		EL	7/17/2007	10:26 PDT	7/17/2007	10:26 PDT							
		SB	7/17/2007	12:12 PDT	7/17/2007	12:12 PDT							
		EB	7/17/2007	12:24 PDT	7/17/2007	12:24 PDT							
		ES	7/17/2007	12:56 PDT	7/17/2007	12:56 PDT							
		SS	7/18/2007	05:05 PDT	7/18/2007	05:05 PDT							
		SB	7/18/2007	06:57 PDT	7/18/2007	06:57 PDT							
		EB	7/18/2007	07:11 PDT	7/18/2007	07:11 PDT							
		SL	7/18/2007	09:30 PDT	7/18/2007	09:30 PDT							
		EL	7/18/2007	10:01 PDT	7/18/2007	10:01 PDT							
		SB	7/18/2007	11:50 PDT	7/18/2007	11:50 PDT							
		EB	7/18/2007	12:04 PDT	7/18/2007	12:04 PDT							
		ES	7/18/2007	13:06 PDT	7/18/2007	13:06 PDT							
		SS	7/19/2007	04:51 PDT	7/19/2007	04:51 PDT							
		SB	7/19/2007	09:05 PDT	7/19/2007	09:05 PDT							
		EB	7/19/2007	09:18 PDT	7/19/2007	09:18 PDT							
		SL	7/19/2007	10:32 PDT	7/19/2007	10:32 PDT							
		EL	7/19/2007	11:03 PDT	7/19/2007	11:03 PDT							
		SB	7/19/2007	12:03 PDT	7/19/2007	12:03 PDT							
		EB	7/19/2007	12:13 PDT	7/19/2007	12:13 PDT							
		ES	7/19/2007	12:53 PDT	7/19/2007	12:53 PDT							
		SS	7/20/2007	05:00 PDT	7/20/2007	04:54 PDT	7/20/2007	05:00 PDT	2262	N	BURGER, THONYA	7/20/2007	07:31 PDT
		SB	7/20/2007	06:58 PDT	7/20/2007	06:58 PDT							
		EB	7/20/2007	07:13 PDT	7/20/2007	07:13 PDT							
		SL	7/20/2007	09:59 PDT	7/20/2007	09:59 PDT							
		EL	7/20/2007	10:31 PDT	7/20/2007	10:31 PDT							
		SB	7/20/2007	11:51 PDT	7/20/2007	11:51 PDT							
		EB	7/20/2007	12:04 PDT	7/20/2007	12:04 PDT							
		ES	7/20/2007	13:06 PDT	7/20/2007	13:06 PDT							
		SS	7/21/2007	04:56 PDT	7/21/2007	04:56 PDT							
		SB	7/21/2007	07:32 PDT	7/21/2007	07:32 PDT							
		EB	7/21/2007	07:45 PDT	7/21/2007	07:45 PDT							
		SL	7/21/2007	09:59 PDT	7/21/2007	09:59 PDT							
		EL	7/21/2007	10:29 PDT	7/21/2007	10:29 PDT							
		SB	7/21/2007	12:05 PDT	7/21/2007	12:05 PDT							
		EB	7/21/2007	12:17 PDT	7/21/2007	12:17 PDT							
		ES	7/21/2007	12:50 PDT	7/21/2007	12:50 PDT							
		SS	7/24/2007	04:56 PDT	7/24/2007	04:56 PDT							
		SB	7/24/2007	06:57 PDT	7/24/2007	06:57 PDT							
		EB	7/24/2007	07:09 PDT	7/24/2007	07:09 PDT							
		SL	7/24/2007	09:23 PDT	7/24/2007	09:23 PDT							
		EL	7/24/2007	09:56 PDT	7/24/2007	09:56 PDT							
		SB	7/24/2007	11:49 PDT	7/24/2007	11:49 PDT							
		EB	7/24/2007	12:00 PDT	7/24/2007	12:00 PDT							
		ES	7/24/2007	13:01 PDT	7/24/2007	13:01 PDT							

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		EB	8/2/2007	11:53 PDT	8/2/2007	11:53 PDT							
		ES	8/2/2007	13:15 PDT	8/2/2007	13:15 PDT							
		SS	8/3/2007	07:01 PDT	8/3/2007	07:01 PDT							
		SB	8/3/2007	10:17 PDT	8/3/2007	10:17 PDT							
		EB	8/3/2007	10:30 PDT	8/3/2007	10:30 PDT							
		SL	8/3/2007	12:28 PDT	8/3/2007	12:28 PDT							
		EL	8/3/2007	12:58 PDT	8/3/2007	12:58 PDT							
		ES	8/3/2007	13:26 PDT	8/3/2007	13:26 PDT							
LYNCH, JO	2281228	SS	7/12/2007	13:57 PDT	7/12/2007	13:57 PDT							
		SB	7/12/2007	17:31 PDT	7/12/2007	17:31 PDT							
		EB	7/12/2007	17:41 PDT	7/12/2007	17:41 PDT							
		SL	7/12/2007	19:11 PDT	7/12/2007	19:11 PDT							
		EL	7/12/2007	19:41 PDT	7/12/2007	19:41 PDT							
		ES	7/12/2007	22:03 PDT	7/12/2007	22:03 PDT							
		SS	7/13/2007	13:54 PDT	7/13/2007	13:54 PDT							
		SB	7/13/2007	16:27 PDT	7/13/2007	16:27 PDT							
		EB	7/13/2007	16:37 PDT			7/13/2007	16:37 PDT	2262	N	PATTERSON, BARBARA	7/13/2007	16:49 PDT
		SL	7/13/2007	18:14 PDT	7/13/2007	18:14 PDT							
		EL	7/13/2007	18:46 PDT	7/13/2007	18:46 PDT							
		ES	7/13/2007	21:54 PDT	7/13/2007	21:54 PDT							
		SS	7/14/2007	14:00 PDT			7/14/2007	14:00 PDT	2262	N	BURGER, THONYA	7/15/2007	07:50 PDT
		SL	7/14/2007	18:00 PDT			7/14/2007	18:00 PDT	2262	N	BURGER, THONYA	7/15/2007	07:50 PDT
		EL	7/14/2007	18:30 PDT			7/14/2007	18:30 PDT	2262	N	BURGER, THONYA	7/15/2007	07:50 PDT
		ES	7/14/2007	21:59 PDT	7/14/2007	21:59 PDT							
		SS	7/15/2007	14:00 PDT			7/15/2007	14:00 PDT	2262	N	BAILEY, LINDA	7/15/2007	14:11 PDT
		SB	7/15/2007	16:56 PDT	7/15/2007	16:56 PDT							
		EB	7/15/2007	17:06 PDT	7/15/2007	17:06 PDT							
		SL	7/15/2007	18:35 PDT	7/15/2007	18:35 PDT							
		EL	7/15/2007	19:05 PDT	7/15/2007	19:05 PDT							
		ES	7/15/2007	22:00 PDT			7/15/2007	22:00 PDT	2262	N	BURGER, THONYA	7/16/2007	07:06 PDT
		SS	7/19/2007	14:00 PDT			7/19/2007	14:00 PDT	2262	N	BAILEY, LINDA	7/19/2007	14:49 PDT
		SB	7/19/2007	16:46 PDT	7/19/2007	16:46 PDT							
		EB	7/19/2007	17:01 PDT	7/19/2007	17:01 PDT							
		SL	7/19/2007	19:49 PDT	7/19/2007	19:49 PDT							
		EL	7/19/2007	20:21 PDT	7/19/2007	20:21 PDT							
		ES	7/19/2007	21:58 PDT	7/19/2007	21:58 PDT							
		SS	7/22/2007	13:58 PDT	7/22/2007	13:58 PDT							
		SL	7/22/2007	19:06 PDT	7/22/2007	19:06 PDT							
		EL	7/22/2007	19:36 PDT	7/22/2007	19:36 PDT							
		ES	7/22/2007	21:59 PDT	7/22/2007	21:59 PDT							
		SS	7/23/2007	13:49 PDT	7/23/2007	13:49 PDT							
		SB	7/23/2007	18:00 PDT			7/23/2007	18:00 PDT	2262	N	BURGER, THONYA	7/24/2007	09:13 PDT
		EB	7/23/2007	18:10 PDT			7/23/2007	18:10 PDT	2262	N	BURGER, THONYA	7/24/2007	09:13 PDT
		SL	7/23/2007	19:45 PDT	7/23/2007	19:45 PDT							
		EL	7/23/2007	20:15 PDT	7/23/2007	20:15 PDT							
		ES	7/23/2007	21:59 PDT	7/23/2007	21:59 PDT							
		SS	7/24/2007	14:00 PDT			7/24/2007	14:00 PDT	2262	N	BURGER, THONYA	7/25/2007	07:37 PDT
		SB	7/24/2007	16:44 PDT	7/24/2007	16:44 PDT							
		EB	7/24/2007	16:58 PDT	7/24/2007	16:58 PDT							
		SL	7/24/2007	20:14 PDT	7/24/2007	20:14 PDT							

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		EL	7/24/2007	20:44 PDT			7/24/2007	20:44 PDT	2262	N	BURGER, THONYA	7/25/2007	07:37 PDT
		ES	7/24/2007	22:11 PDT	7/24/2007	22:11 PDT							
		SS	7/25/2007	14:00 PDT	7/25/2007	14:00 PDT							
		SB	7/25/2007	17:00 PDT			7/25/2007	17:00 PDT	2262	N	BAILEY, LINDA	7/26/2007	14:15 PDT
		EB	7/25/2007	17:10 PDT			7/25/2007	17:10 PDT	2262	N	BAILEY, LINDA	7/26/2007	14:15 PDT
		ES	7/25/2007	22:00 PDT	7/25/2007	22:01 PDT	7/25/2007	22:00 PDT	2262	N	BAILEY, LINDA	7/26/2007	14:15 PDT
		SS	7/28/2007	14:00 PDT			7/28/2007	14:00 PDT	2262	N	BAILEY, LINDA	7/29/2007	09:14 PDT
		SB	7/28/2007	17:01 PDT	7/28/2007	17:01 PDT							
		EB	7/28/2007	17:14 PDT	7/28/2007	17:14 PDT							
		SL	7/28/2007	19:26 PDT	7/28/2007	19:26 PDT							
		EL	7/28/2007	19:58 PDT	7/28/2007	19:58 PDT							
		ES	7/28/2007	21:54 PDT	7/28/2007	21:54 PDT							
		SS	7/29/2007	14:01 PDT	7/29/2007	14:01 PDT							
		SB	7/29/2007	18:47 PDT	7/29/2007	18:47 PDT							
		EB	7/29/2007	18:59 PDT	7/29/2007	18:59 PDT							
		ES	7/29/2007	22:00 PDT	7/29/2007	22:00 PDT							
		SS	7/30/2007	13:59 PDT	7/30/2007	13:59 PDT							
		SB	7/30/2007	16:50 PDT	7/30/2007	16:50 PDT							
		EB	7/30/2007	17:00 PDT			7/30/2007	17:00 PDT	2262	N	BAILEY, LINDA	7/31/2007	07:04 PDT
		SL	7/30/2007	19:45 PDT	7/30/2007	19:45 PDT							
		EL	7/30/2007	20:15 PDT			7/30/2007	20:15 PDT	2262	N	BAILEY, LINDA	7/31/2007	07:04 PDT
		ES	7/30/2007	22:00 PDT	7/30/2007	22:00 PDT							
		SS	7/31/2007	13:57 PDT	7/31/2007	13:57 PDT							
		SB	7/31/2007	17:55 PDT	7/31/2007	17:55 PDT							
		EB	7/31/2007	18:07 PDT	7/31/2007	18:07 PDT							
		SL	7/31/2007	19:29 PDT	7/31/2007	19:29 PDT							
		EL	7/31/2007	19:59 PDT	7/31/2007	19:59 PDT							
		ES	7/31/2007	22:03 PDT	7/31/2007	22:03 PDT							
		SS	8/3/2007	13:00 PDT	8/3/2007	13:00 PDT							
		SB	8/3/2007	17:19 PDT	8/3/2007	17:19 PDT							
		EB	8/3/2007	17:33 PDT	8/3/2007	17:33 PDT							
		SL	8/3/2007	18:18 PDT	8/3/2007	18:18 PDT							
		EL	8/3/2007	19:18 PDT	8/3/2007	19:18 PDT							
		ES	8/3/2007	21:59 PDT	8/3/2007	21:59 PDT							
		SS	8/4/2007	13:57 PDT	8/4/2007	13:57 PDT							
		SB	8/4/2007	16:42 PDT	8/4/2007	16:42 PDT							
		EB	8/4/2007	16:55 PDT	8/4/2007	16:55 PDT							
		SL	8/4/2007	19:39 PDT	8/4/2007	19:39 PDT							
		EL	8/4/2007	20:09 PDT	8/4/2007	20:09 PDT							
		ES	8/4/2007	21:58 PDT	8/4/2007	21:58 PDT							
MORENO, MARTA	2606811	SS	7/8/2007	17:00 PDT	7/8/2007	17:00 PDT							
		SL	7/8/2007	18:00 PDT			7/8/2007	18:00 PDT	2262	N	BURGER, THONYA	7/9/2007	08:33 PDT
							7/8/2007	18:00 PDT	2262	Y	BURGER, THONYA	7/9/2007	08:33 PDT
		EL	7/8/2007	18:00 PDT									
		SL	7/8/2007	18:30 PDT			7/8/2007	18:30 PDT	2262	N	BURGER, THONYA	7/9/2007	08:33 PDT
							7/8/2007	18:30 PDT	2262	Y	LYNCH, JO	7/12/2007	21:30 PDT
		EL	7/8/2007	19:00 PDT			7/8/2007	19:00 PDT	2262	N	BURGER, THONYA	7/9/2007	08:33 PDT
							7/8/2007	19:00 PDT	2262	Y	LYNCH, JO	7/12/2007	21:30 PDT
		SB	7/8/2007	19:45 PDT	7/8/2007	19:45 PDT							
		EB	7/8/2007	19:59 PDT	7/8/2007	19:59 PDT							

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		SS	7/23/2007	07:26 PDT	7/23/2007	07:26 PDT	7/23/2007	07:26 PDT	2262	Y	BURGER, THONYA	7/30/2007	07:37 PDT
							7/23/2007	07:26 PDT	2262	N	CLEMENT, FELICE	8/5/2007	08:55 PDT
		SB	7/23/2007	12:03 PDT	7/23/2007	12:03 PDT	7/23/2007	12:03 PDT	2262	Y	BURGER, THONYA	7/30/2007	07:37 PDT
							7/23/2007	12:03 PDT	2262	N	CLEMENT, FELICE	8/5/2007	08:55 PDT
		EB	7/23/2007	12:14 PDT	7/23/2007	12:14 PDT	7/23/2007	12:14 PDT	2262	Y	BURGER, THONYA	7/30/2007	07:37 PDT
							7/23/2007	12:14 PDT	2262	N	CLEMENT, FELICE	8/5/2007	08:55 PDT
		SL	7/23/2007	13:30 PDT	7/23/2007	13:30 PDT	7/23/2007	13:30 PDT	2262	Y	BURGER, THONYA	7/30/2007	07:37 PDT
							7/23/2007	13:30 PDT	2262	N	CLEMENT, FELICE	8/5/2007	08:55 PDT
		EL	7/23/2007	14:00 PDT	7/23/2007	14:00 PDT	7/23/2007	14:00 PDT	2262	Y	BURGER, THONYA	7/30/2007	07:37 PDT
							7/23/2007	14:00 PDT	2262	N	CLEMENT, FELICE	8/5/2007	08:55 PDT
		ES	7/23/2007	16:00 PDT	7/23/2007	14:52 PDT	7/23/2007	14:52 PDT	2262	Y	BURGER, THONYA	7/30/2007	07:37 PDT
							7/23/2007	14:52 PDT	2262	N	CLEMENT, FELICE	8/5/2007	08:55 PDT
							7/23/2007	16:00 PDT	2262	N	CLEMENT, FELICE	8/5/2007	08:55 PDT
		SS	7/26/2007	13:56 PDT	7/26/2007	13:56 PDT							
		SL	7/26/2007	18:51 PDT	7/26/2007	18:51 PDT							
		EL	7/26/2007	19:21 PDT	7/26/2007	19:21 PDT							
		SB	7/26/2007	20:31 PDT	7/26/2007	20:31 PDT							
		EB	7/26/2007	20:41 PDT			7/26/2007	20:41 PDT	2262	N	BURGER, THONYA	7/27/2007	14:55 PDT
		ES	7/26/2007	22:06 PDT	7/26/2007	22:06 PDT							
		SS	7/27/2007	07:20 PDT	7/27/2007	07:20 PDT							
		SB	7/27/2007	09:51 PDT	7/27/2007	09:51 PDT							
		EB	7/27/2007	10:03 PDT	7/27/2007	10:03 PDT							
		SL	7/27/2007	12:24 PDT	7/27/2007	12:24 PDT							
		EL	7/27/2007	12:54 PDT	7/27/2007	12:54 PDT							
		ES	7/27/2007	14:46 PDT	7/27/2007	14:46 PDT							
		SS	7/28/2007	07:15 PDT			7/28/2007	07:15 PDT	2262	N	LYNCH, JO	7/28/2007	14:12 PDT
		SB	7/28/2007	11:56 PDT	7/28/2007	11:56 PDT							
		EB	7/28/2007	12:06 PDT	7/28/2007	12:06 PDT							
		ES	7/28/2007	14:26 PDT	7/28/2007	14:26 PDT							
		SS	8/2/2007	14:10 PDT	8/2/2007	14:10 PDT							
		SB	8/2/2007	18:13 PDT	8/2/2007	18:13 PDT							
		EB	8/2/2007	18:23 PDT	8/2/2007	18:23 PDT							
		SL	8/2/2007	19:33 PDT	8/2/2007	19:33 PDT							
		EL	8/2/2007	20:03 PDT	8/2/2007	20:03 PDT							
		ES	8/2/2007	22:02 PDT	8/2/2007	22:02 PDT							
POZOS, JOSE	2601152	SS	7/10/2007	06:03 PDT	7/10/2007	06:03 PDT							
		SB	7/10/2007	07:56 PDT	7/10/2007	07:56 PDT							
		EB	7/10/2007	08:07 PDT	7/10/2007	08:07 PDT							
		ES	7/10/2007	09:57 PDT	7/10/2007	09:57 PDT							
		SS	7/11/2007	06:03 PDT	7/11/2007	06:03 PDT							
		SB	7/11/2007	07:59 PDT	7/11/2007	07:59 PDT							
		EB	7/11/2007	08:10 PDT	7/11/2007	08:10 PDT							
		ES	7/11/2007	10:57 PDT	7/11/2007	10:57 PDT							
		SS	7/12/2007	10:33 PDT	7/12/2007	10:33 PDT							
		ES	7/12/2007	12:34 PDT	7/12/2007	12:34 PDT							
		SS	7/13/2007	06:06 PDT	7/13/2007	06:06 PDT							
		SB	7/13/2007	08:00 PDT	7/13/2007	08:00 PDT							
		EB	7/13/2007	08:10 PDT	7/13/2007	08:10 PDT							
		ES	7/13/2007	11:01 PDT	7/13/2007	11:01 PDT							
		SS	7/18/2007	05:05 PDT	7/18/2007	05:05 PDT							

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		EB	8/28/2007	08:14 PDT	8/28/2007	08:14 PDT							
		ES	8/28/2007	10:29 PDT	8/28/2007	10:29 PDT							
		SS	8/29/2007	06:06 PDT	8/29/2007	06:06 PDT							
		SB	8/29/2007	07:59 PDT	8/29/2007	07:59 PDT							
		EB	8/29/2007	08:10 PDT	8/29/2007	08:10 PDT							
		ES	8/29/2007	10:29 PDT	8/29/2007	10:29 PDT							
		SS	8/30/2007	05:00 PDT	8/30/2007	05:00 PDT							
		SB	8/30/2007	07:02 PDT	8/30/2007	07:02 PDT							
		EB	8/30/2007	07:12 PDT	8/30/2007	07:12 PDT							
		SL	8/30/2007	10:02 PDT	8/30/2007	10:02 PDT							
		EL	8/30/2007	10:02 PDT									
		EL	8/30/2007	10:02 PDT									
		EL	8/30/2007	10:02 PDT									
		EL	8/30/2007	10:02 PDT									
		SS	8/30/2007	10:31 PDT	8/30/2007	10:31 PDT	8/30/2007	10:31 PDT	2262	Y	PATTERSON, BARBARA	8/30/2007	20:00 PDT
		EL	8/30/2007	10:32 PDT			8/30/2007	10:32 PDT	2262	N	PATTERSON, BARBARA	8/30/2007	19:31 PDT
		SL	8/30/2007	10:32 PDT									
		SL	8/30/2007	10:32 PDT									
		SL	8/30/2007	10:32 PDT									
		SB	8/30/2007	12:20 PDT	8/30/2007	12:20 PDT							
		EB	8/30/2007	12:32 PDT	8/30/2007	12:32 PDT							
		ES	8/30/2007	12:56 PDT	8/30/2007	12:56 PDT							
		SS	8/31/2007	05:54 PDT	8/31/2007	05:54 PDT							
		SB	8/31/2007	08:02 PDT	8/31/2007	08:02 PDT							
		SS	8/31/2007	08:11 PDT	8/31/2007	08:11 PDT	8/31/2007	08:11 PDT	2262	Y	PATTERSON, BARBARA	8/31/2007	14:08 PDT
		EB	8/31/2007	08:11 PDT			8/31/2007	08:11 PDT	2262	N	PATTERSON, BARBARA	8/31/2007	14:08 PDT
		ES	8/31/2007	10:31 PDT	8/31/2007	10:31 PDT							
		SS	9/1/2007	05:58 PDT	9/1/2007	05:58 PDT							
		SB	9/1/2007	08:01 PDT	9/1/2007	08:01 PDT							
		EB	9/1/2007	08:12 PDT	9/1/2007	08:12 PDT							
		ES	9/1/2007	10:28 PDT	9/1/2007	10:28 PDT							
BAILEY, LINDA	2590807	SS	8/5/2007	13:58 PDT	8/5/2007	13:58 PDT							
		SB	8/5/2007	20:00 PDT			8/5/2007	20:00 PDT	2262	N	BURGER, THONYA	8/6/2007	07:08 PDT
		EB	8/5/2007	20:10 PDT			8/5/2007	20:10 PDT	2262	N	BURGER, THONYA	8/6/2007	07:08 PDT
		ES	8/5/2007	21:58 PDT			8/5/2007	22:00 PDT	2262	N	BURGER, THONYA	8/6/2007	07:08 PDT
							8/5/2007	21:58 PDT	2262	N	BURGER, THONYA	8/6/2007	07:08 PDT
		SS	8/6/2007	07:00 PDT	8/6/2007	06:59 PDT	8/6/2007	07:00 PDT	2262	N	BURGER, THONYA	8/6/2007	20:36 PDT
		SL	8/6/2007	13:00 PDT			8/6/2007	13:00 PDT	2262	N	BURGER, THONYA	8/6/2007	20:36 PDT
		EL	8/6/2007	13:30 PDT			8/6/2007	13:30 PDT	2262	N	BURGER, THONYA	8/6/2007	20:36 PDT
		ES	8/6/2007	15:30 PDT			8/6/2007	15:30 PDT	2262	N	BURGER, THONYA	8/6/2007	20:36 PDT
		SS	8/9/2007	07:02 PDT	8/9/2007	07:02 PDT							
		SB	8/9/2007	10:00 PDT			8/9/2007	10:00 PDT	2262	N	LYNCH, JO	8/9/2007	15:31 PDT
		EB	8/9/2007	10:10 PDT			8/9/2007	10:10 PDT	2262	N	LYNCH, JO	8/9/2007	15:31 PDT
		ES	8/9/2007	14:48 PDT	8/9/2007	14:48 PDT							
		SS	8/10/2007	07:05 PDT	8/10/2007	07:05 PDT							
		SB	8/10/2007	09:45 PDT			8/10/2007	09:45 PDT	2262	N	LYNCH, JO	8/10/2007	15:03 PDT
		EB	8/10/2007	09:45 PDT									

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		EB	8/28/2007	19:49 PDT	8/28/2007	19:49 PDT							
		ES	8/28/2007	22:02 PDT	8/28/2007	22:02 PDT							
		SS	8/30/2007	17:30 PDT	8/30/2007	17:30 PDT							
		SB	8/30/2007	19:40 PDT	8/30/2007	19:40 PDT							
		EB	8/30/2007	19:53 PDT	8/30/2007	19:53 PDT							
		ES	8/30/2007	21:56 PDT	8/30/2007	21:56 PDT							
		SS	8/31/2007	16:07 PDT	8/31/2007	16:07 PDT							
		SB	8/31/2007	18:00 PDT			8/31/2007	18:00 PDT	2262	N	PATTERSON, BARBARA	9/1/2007	16:16 PDT
		EB	8/31/2007	18:10 PDT			8/31/2007	18:10 PDT	2262	N	PATTERSON, BARBARA	9/1/2007	16:16 PDT
		SL	8/31/2007	19:07 PDT	8/31/2007	19:07 PDT							
		EL	8/31/2007	19:37 PDT	8/31/2007	19:37 PDT							
		ES	8/31/2007	21:43 PDT	8/31/2007	21:43 PDT							
		SS	9/1/2007	16:00 PDT	9/1/2007	16:00 PDT							
		SL	9/1/2007	18:26 PDT	9/1/2007	18:26 PDT							
		EL	9/1/2007	18:57 PDT	9/1/2007	18:57 PDT							
		SB	9/1/2007	19:40 PDT	9/1/2007	19:40 PDT							
		EB	9/1/2007	19:50 PDT	9/1/2007	19:50 PDT							
		ES	9/1/2007	22:05 PDT	9/1/2007	22:05 PDT							
CAPE, SAMANTHA	2509937	SS	8/12/2007	10:02 PDT	8/12/2007	09:57 PDT	8/12/2007	10:00 PDT	2262	N	BAILEY, LINDA	8/13/2007	08:39 PDT
							8/12/2007	10:02 PDT	2262	N	BAILEY, LINDA	8/13/2007	08:39 PDT
		ES	8/12/2007	15:02 PDT	8/12/2007	15:02 PDT							
		SS	8/17/2007	17:00 PDT	8/17/2007	17:00 PDT							
		SB	8/17/2007	19:48 PDT	8/17/2007	19:48 PDT							
		EB	8/17/2007	20:01 PDT	8/17/2007	20:01 PDT							
		ES	8/17/2007	21:46 PDT	8/17/2007	21:46 PDT							
		SS	8/18/2007	16:58 PDT	8/18/2007	16:58 PDT							
		SB	8/18/2007	19:18 PDT	8/18/2007	19:18 PDT							
		EB	8/18/2007	19:29 PDT	8/18/2007	19:29 PDT							
		ES	8/18/2007	22:03 PDT	8/18/2007	22:03 PDT							
		SS	8/20/2007	08:26 PDT	8/20/2007	08:26 PDT							
		SB	8/20/2007	11:26 PDT	8/20/2007	11:26 PDT							
		EB	8/20/2007	11:36 PDT	8/20/2007	11:36 PDT							
		SL	8/20/2007	13:21 PDT	8/20/2007	13:21 PDT							
		EL	8/20/2007	13:52 PDT	8/20/2007	13:52 PDT							
		ES	8/20/2007	14:32 PDT	8/20/2007	14:32 PDT							
		SS	8/21/2007	08:04 PDT	8/21/2007	08:04 PDT							
		SB	8/21/2007	10:04 PDT			8/21/2007	10:04 PDT	2262	N	BURGER, THONYA	8/26/2007	19:10 PDT
		EB	8/21/2007	10:14 PDT			8/21/2007	10:14 PDT	2262	N	BURGER, THONYA	8/26/2007	19:10 PDT
		ES	8/21/2007	13:54 PDT	8/21/2007	13:54 PDT							
		SS	8/23/2007	07:40 PDT	8/23/2007	07:40 PDT							
		SB	8/23/2007	10:00 PDT			8/23/2007	10:00 PDT	2262	N	BURGER, THONYA	8/26/2007	19:11 PDT
		EB	8/23/2007	10:10 PDT			8/23/2007	10:10 PDT	2262	N	BURGER, THONYA	8/26/2007	19:11 PDT
		SL	8/23/2007	13:12 PDT	8/23/2007	13:12 PDT							
		EL	8/23/2007	13:43 PDT	8/23/2007	13:43 PDT							
		ES	8/23/2007	14:31 PDT	8/23/2007	14:31 PDT							
		SS	8/24/2007	07:27 PDT	8/24/2007	07:27 PDT							
		SB	8/24/2007	09:40 PDT			8/24/2007	09:40 PDT	2262	N	BURGER, THONYA	8/26/2007	19:12 PDT

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for Store 02262
from 8/5/2007 - 9/1/2007

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		SB	8/30/2007	12:53 PDT	8/30/2007	12:53 PDT							
		EB	8/30/2007	13:04 PDT	8/30/2007	13:04 PDT							
		SL	8/30/2007	15:17 PDT	8/30/2007	15:17 PDT							
		EL	8/30/2007	15:47 PDT	8/30/2007	15:47 PDT							
		SB	8/30/2007	17:15 PDT	8/30/2007	17:15 PDT							
		EB	8/30/2007	17:25 PDT	8/30/2007	17:25 PDT							
		ES	8/30/2007	18:00 PDT	8/30/2007	18:00 PDT							
		SS	8/31/2007	13:00 PDT	8/31/2007	13:00 PDT							
		SB	8/31/2007	15:05 PDT	8/31/2007	15:05 PDT							
		EB	8/31/2007	15:17 PDT	8/31/2007	15:17 PDT							
		ES	8/31/2007	17:29 PDT	8/31/2007	17:29 PDT							
		SS	9/1/2007	11:16 PDT	9/1/2007	11:16 PDT							
		SB	9/1/2007	13:21 PDT	9/1/2007	13:21 PDT							
		EB	9/1/2007	13:33 PDT	9/1/2007	13:33 PDT							
		SL	9/1/2007	16:38 PDT	9/1/2007	16:38 PDT							
		EL	9/1/2007	17:08 PDT	9/1/2007	17:08 PDT							
		ES	9/1/2007	17:41 PDT	9/1/2007	17:41 PDT							
CORINA, LEONARDO	2456620	SS	8/7/2007	05:04 PDT	8/7/2007	05:04 PDT							
		SL	8/7/2007	09:00 PDT		8/7/2007	09:00 PDT	2262	N	BURGER, THONYA	8/7/2007	12:40 PDT	
		EL	8/7/2007	09:30 PDT		8/7/2007	09:30 PDT	2262	N	BURGER, THONYA	8/7/2007	12:40 PDT	
		SB	8/7/2007	10:00 PDT		8/7/2007	10:00 PDT	2262	N	BURGER, THONYA	8/7/2007	12:40 PDT	
		EB	8/7/2007	10:10 PDT		8/7/2007	10:10 PDT	2262	N	BURGER, THONYA	8/7/2007	12:40 PDT	
		ES	8/7/2007	13:00 PDT		8/7/2007	13:00 PDT	2262	N	LYNCH, JO	8/7/2007	15:23 PDT	
		SS	8/8/2007	04:51 PDT	8/8/2007	04:51 PDT							
		SB	8/8/2007	07:01 PDT	8/8/2007	07:01 PDT							
		EB	8/8/2007	07:12 PDT	8/8/2007	07:12 PDT							
		SL	8/8/2007	09:59 PDT	8/8/2007	09:59 PDT							
		EL	8/8/2007	10:30 PDT	8/8/2007	10:30 PDT							
		SB	8/8/2007	11:59 PDT	8/8/2007	11:59 PDT							
		EB	8/8/2007	12:12 PDT	8/8/2007	12:12 PDT							
		ES	8/8/2007	13:00 PDT		8/8/2007	13:00 PDT	2262	N	LYNCH, JO	8/8/2007	16:06 PDT	
		SS	8/9/2007	04:47 PDT	8/9/2007	04:47 PDT							
		SL	8/9/2007	10:10 PDT	8/9/2007	10:10 PDT							
		EL	8/9/2007	10:40 PDT	8/9/2007	10:40 PDT							
		SB	8/9/2007	12:06 PDT	8/9/2007	12:06 PDT							
		EB	8/9/2007	12:16 PDT	8/9/2007	12:16 PDT							
		ES	8/9/2007	13:02 PDT	8/9/2007	13:02 PDT							
		SS	8/10/2007	04:54 PDT	8/10/2007	04:54 PDT							
		SB	8/10/2007	07:01 PDT	8/10/2007	07:01 PDT							
		EB	8/10/2007	07:12 PDT	8/10/2007	07:12 PDT							
		SL	8/10/2007	09:59 PDT	8/10/2007	09:59 PDT							
		EL	8/10/2007	10:33 PDT	8/10/2007	10:33 PDT							
		SB	8/10/2007	11:57 PDT	8/10/2007	11:57 PDT							
		EB	8/10/2007	12:09 PDT	8/10/2007	12:09 PDT							
		ES	8/10/2007	13:00 PDT	8/10/2007	13:00 PDT							
		SS	8/11/2007	05:00 PDT	8/11/2007	04:47 PDT	8/11/2007	05:00 PDT	2262	N	BURGER, THONYA	8/13/2007	10:04 PDT
		SB	8/11/2007	06:59 PDT	8/11/2007	06:59 PDT							

Audit Trail Report
for Store 02262
from 8/5/2007 - 9/1/2007

2007	15:37 PDT												
2007	07:25 PDT												
2007	10:31 PDT												
2007	10:46 PDT												
2007	15:04 PDT												
2007	15:34 PDT												
2007	16:01 PDT												
2007	13:29 PDT												
2007	15:52 PDT												
2007	16:06 PDT												
		8/28/2007	17:00 PDT	2262	N								
		8/28/2007	17:30 PDT	2262	N								
		8/28/2007	17:35 PDT	2262	N								
2007	19:17 PDT												
2007	19:28 PDT												
2007	22:04 PDT												
2007	13:23 PDT												
2007	15:22 PDT												
2007	15:33 PDT												
2007	17:10 PDT												
2007	17:41 PDT												
2007	20:00 PDT												
		8/29/2007	20:10 PDT	2262	N								
2007	21:59 PDT	8/29/2007	21:54 PDT	2262	N								
2007	09:34 PDT												
2007	11:37 PDT												
2007	11:50 PDT												
2007	12:23 PDT												
2007	13:02 PDT												
2007	17:59 PDT												
2007	10:13 PDT												
		8/17/2007	11:00 PDT	2262	N								
		8/17/2007	11:10 PDT	2262	N								
2007	14:35 PDT												
2007	09:59 PDT												
2007	12:31 PDT												
2007	12:41 PDT												
2007	15:04 PDT												
2007	11:59 PDT												
2007	14:10 PDT												
2007	17:11 PDT	8/19/2007	14:20 PDT	2262	Y								
		8/19/2007	14:20 PDT	2262	N								
		8/19/2007	17:00 PDT	2262	N								
2007	13:58 PDT												
2007	16:01 PDT												

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Audit Trail Report
for Store 01868
from 6/25/2006 - 7/1/2006

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Audit Report													
EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED					
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
ARTEAGA, MICHELLE	2444676	SS	6/25/2006	18:30 PDT	6/25/2006	18:30 PDT							
		SB	6/25/2006	20:27 PDT	6/25/2006	20:27 PDT							
		EB	6/25/2006	20:41 PDT	6/25/2006	20:41 PDT							
		ES	6/25/2006	23:27 PDT	6/25/2006	23:27 PDT							
		SS	6/26/2006	18:37 PDT	6/26/2006	18:37 PDT							
		SB	6/26/2006	20:57 PDT	6/26/2006	20:57 PDT							
		EB	6/26/2006	21:11 PDT	6/26/2006	21:11 PDT							
		ES	6/26/2006	23:05 PDT	6/26/2006	23:05 PDT							
		SS	6/27/2006	18:30 PDT	6/27/2006	18:32 PDT	6/27/2006	18:30 PDT	1868 N		HANSEN, REBECCA	6/28/2006	22:49 PDT
		SB	6/27/2006	20:36 PDT	6/27/2006	20:36 PDT							
		EB	6/27/2006	20:51 PDT	6/27/2006	20:51 PDT							
		ES	6/27/2006	23:30 PDT	6/27/2006	23:38 PDT	6/27/2006	23:30 PDT	1868 N		HANSEN, REBECCA	6/28/2006	22:49 PDT
		SS	6/28/2006	18:31 PDT	6/28/2006	18:31 PDT							
		SB	6/28/2006	20:11 PDT	6/28/2006	20:11 PDT							
		EB	6/28/2006	20:24 PDT	6/28/2006	20:24 PDT							
		ES	6/28/2006	23:09 PDT	6/28/2006	23:09 PDT							
		SS	6/29/2006	18:30 PDT	6/29/2006	18:30 PDT							
		SB	6/29/2006	21:01 PDT	6/29/2006	21:01 PDT							
		EB	6/29/2006	21:15 PDT	6/29/2006	21:15 PDT							
		ES	6/29/2006	23:02 PDT	6/29/2006	23:02 PDT							
AVALOS, OLGA	2473650	SS	6/27/2006	05:53 PDT	6/27/2006	05:53 PDT							
		SB	6/27/2006	09:10 PDT	6/27/2006	09:10 PDT							
		EB	6/27/2006	09:23 PDT	6/27/2006	09:23 PDT							
		SL	6/27/2006	11:54 PDT	6/27/2006	11:54 PDT							
		EL	6/27/2006	12:25 PDT	6/27/2006	12:25 PDT							
		ES	6/27/2006	12:25 PDT									
		ES	6/27/2006	14:06 PDT	6/27/2006	14:06 PDT							
		SS	6/28/2006	05:59 PDT	6/28/2006	05:59 PDT							
		SB	6/28/2006	08:00 PDT	6/28/2006	08:00 PDT							
		EB	6/28/2006	08:12 PDT	6/28/2006	08:12 PDT							
		SL	6/28/2006	10:02 PDT	6/28/2006	10:02 PDT							
		EL	6/28/2006	10:32 PDT	6/28/2006	10:32 PDT							
		ES	6/28/2006	12:10 PDT	6/28/2006	12:10 PDT							
		SS	6/29/2006	06:58 PDT	6/29/2006	06:58 PDT							
		SB	6/29/2006	09:26 PDT	6/29/2006	09:26 PDT							
		EB	6/29/2006	09:40 PDT	6/29/2006	09:40 PDT							
		ES	6/29/2006	11:15 PDT	6/29/2006	11:15 PDT							
		SS	7/1/2006	06:49 PDT	7/1/2006	06:49 PDT							
		SB	7/1/2006	08:20 PDT	7/1/2006	08:20 PDT							
		EB	7/1/2006	08:32 PDT	7/1/2006	08:32 PDT							
		ES	7/1/2006	09:54 PDT	7/1/2006	09:54 PDT							
BAEZA, JOSE	2329343	SS	6/25/2006	07:30 PDT			6/25/2006	07:30 PDT	1868 N		BASSIGNANI, KASSONDRA	6/25/2006	23:15 PDT
		SB	6/25/2006	09:45 PDT			6/25/2006	09:45 PDT	1868 N		BASSIGNANI, KASSONDRA	6/25/2006	23:15 PDT
		EB	6/25/2006	10:00 PDT			6/25/2006	10:00 PDT	1868 N		BASSIGNANI, KASSONDRA	6/25/2006	23:15 PDT
		SL	6/25/2006	11:30 PDT			6/25/2006	11:30 PDT	1868 N		BASSIGNANI, KASSONDRA	6/25/2006	23:16 PDT
		EL	6/25/2006	12:00 PDT			6/25/2006	12:00 PDT	1868 N		BASSIGNANI, KASSONDRA	6/25/2006	23:16 PDT
		ES	6/25/2006	12:30 PDT			6/25/2006	12:30 PDT	1868 N		BASSIGNANI, KASSONDRA	6/25/2006	23:15 PDT
		SS	6/26/2006	07:30 PDT			6/26/2006	07:30 PDT	1868 N		BASSIGNANI, KASSONDRA	6/26/2006	22:51 PDT
		SB	6/26/2006	09:45 PDT			6/26/2006	09:45 PDT	1868 N		BASSIGNANI, KASSONDRA	6/26/2006	22:52 PDT
		EB	6/26/2006	10:00 PDT			6/26/2006	10:00 PDT	1868 N		BASSIGNANI, KASSONDRA	6/26/2006	22:52 PDT

EMPLOYEE		PUNCH			
Name	Emp ID	Type	Date		
		SL	6/26/2		
		EL	6/26/2		
		ES	6/26/2		
		SS	6/27/2		
		SB	6/27/2		
		EB	6/27/2		
		SL	6/27/2		
		EL	6/27/2		
		SB	6/27/2		
		EB	6/27/2		
		ES	6/27/2		
		SS	6/30/2		
		SB	6/30/2		
		EB	6/30/2		
		SL	6/30/2		
		EL	6/30/2		
		SB	6/30/2		
		EB	6/30/2		
		ES	6/30/2		
		SS	7/1/2		
		SB	7/1/2		
		EB	7/1/2		
		SL	7/1/2		
		EL	7/1/2		
		SB	7/1/2		
		EB	7/1/2		
		ES	7/1/2		
BASSIGNANI, KASSONDRA	2489754	SS	6/25/2		
		SB	6/25/2		
		EB	6/25/2		
		SL	6/25/2		
		EL	6/25/2		
		ES	6/25/2		
		SS	6/26/2		
		SB	6/26/2		
		EB	6/26/2		
		SL	6/26/2		
		EL	6/26/2		
		ES	6/26/2		
		SS	6/26/2		
		SB	6/26/2		
		EB	6/26/2		
		SL	6/26/2		
		EL	6/26/2		
		ES	6/26/2		
		SS	6/27/2		
		SB	6/27/2		
		EB	6/27/2		
		SL	6/27/2		
		EL	6/27/2		
		ES	6/27/2		
		SS	6/30/2		
		SB	6/30/2		
		EB	6/30/2		
		SL	6/30/2		
		EL	6/30/2		

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Audit Trail Report
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EMPLOYEE		PUNCH			CLOCK		ADJUSTED		CHANGED							
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time			
		SL	6/28/2006	18:55	PDT	6/28/2006	18:55	PDT								
		EL	6/28/2006	19:26	PDT	6/28/2006	19:26	PDT								
		SB	6/28/2006	20:30	PDT		6/28/2006	20:30	PDT	1868 N	HANSEN, REBECCA	6/28/2006	22:52	PDT		
		EB	6/28/2006	20:40	PDT		6/28/2006	20:40	PDT	1868 N	HANSEN, REBECCA	6/28/2006	22:52	PDT		
		ES	6/28/2006	23:08	PDT	6/28/2006	23:08	PDT								
		SS	6/29/2006	07:30	PDT	6/29/2006	08:11	PDT	6/29/2006	07:30	PDT	1868 N	HANSEN, REBECCA	6/29/2006	11:21	PDT
		SB	6/29/2006	09:30	PDT		6/29/2006	09:30	PDT	1868 N	HANSEN, REBECCA	6/29/2006	11:21	PDT		
		EB	6/29/2006	09:40	PDT		6/29/2006	09:40	PDT	1868 N	HANSEN, REBECCA	6/29/2006	11:21	PDT		
		SS	6/29/2006	11:07	PDT	6/29/2006	11:07	PDT	6/29/2006	11:07	PDT	1868 Y	HANSEN, REBECCA	6/29/2006	11:21	PDT
		SL	6/29/2006	12:44	PDT	6/29/2006	12:44	PDT								
		EL	6/29/2006	13:15	PDT		6/29/2006	13:15	PDT	1868 N	HANSEN, REBECCA	6/29/2006	14:08	PDT		
		SB	6/29/2006	14:30	PDT		6/29/2006	14:30	PDT	1868 N	HANSEN, REBECCA	6/29/2006	18:45	PDT		
		EB	6/29/2006	14:40	PDT		6/29/2006	14:40	PDT	1868 N	HANSEN, REBECCA	6/29/2006	18:45	PDT		
		ES	6/29/2006	15:30	PDT		6/29/2006	15:30	PDT	1868 N	HANSEN, REBECCA	6/29/2006	18:46	PDT		
		SS	6/30/2006	07:30	PDT	6/30/2006	07:42	PDT	6/30/2006	07:30	PDT	1868 N	HANSEN, REBECCA	6/30/2006	16:34	PDT
		SB	6/30/2006	09:30	PDT		6/30/2006	09:30	PDT	1868 N	HANSEN, REBECCA	6/30/2006	16:34	PDT		
		EB	6/30/2006	09:40	PDT		6/30/2006	09:40	PDT	1868 N	HANSEN, REBECCA	6/30/2006	16:34	PDT		
		SL	6/30/2006	12:59	PDT	6/30/2006	12:59	PDT								
		EL	6/30/2006	13:29	PDT	6/30/2006	14:00	PDT	6/30/2006	13:29	PDT	1868 N	HANSEN, REBECCA	6/30/2006	16:35	PDT
		SB	6/30/2006	14:45	PDT		6/30/2006	14:45	PDT	1868 N	HANSEN, REBECCA	6/30/2006	16:35	PDT		
		EB	6/30/2006	14:55	PDT		6/30/2006	14:55	PDT	1868 N	HANSEN, REBECCA	6/30/2006	16:35	PDT		
		ES	6/30/2006	16:00	PDT		6/30/2006	16:00	PDT	1868 N	HANSEN, REBECCA	6/30/2006	16:35	PDT		
		SS	7/1/2006	07:30	PDT	7/1/2006	07:57	PDT	7/1/2006	07:30	PDT	1868 N	HANSEN, REBECCA	7/1/2006	15:43	PDT
		SB	7/1/2006	09:30	PDT		7/1/2006	09:30	PDT	1868 N	HANSEN, REBECCA	7/1/2006	15:43	PDT		
		EB	7/1/2006	09:40	PDT		7/1/2006	09:40	PDT	1868 N	HANSEN, REBECCA	7/1/2006	15:43	PDT		
		SL	7/1/2006	12:00	PDT		7/1/2006	12:00	PDT	1868 N	HANSEN, REBECCA	7/1/2006	15:44	PDT		
		EL	7/1/2006	12:30	PDT		7/1/2006	12:30	PDT	1868 N	HANSEN, REBECCA	7/1/2006	15:44	PDT		
		SB	7/1/2006	13:30	PDT		7/1/2006	13:30	PDT	1868 N	HANSEN, REBECCA	7/1/2006	15:44	PDT		
		EB	7/1/2006	13:40	PDT		7/1/2006	13:40	PDT	1868 N	HANSEN, REBECCA	7/1/2006	15:44	PDT		
		ES	7/1/2006	16:00	PDT		7/1/2006	15:30	PDT	1868 N	HANSEN, REBECCA	7/1/2006	18:28	PDT		
							7/1/2006	16:00	PDT	1868 N	HANSEN, REBECCA	7/1/2006	18:28	PDT		
KOSINSKI, SOPHIA	2501250	SS	6/25/2006	14:24	PDT	6/25/2006	14:24	PDT								
		SB	6/25/2006	16:35	PDT	6/25/2006	16:35	PDT								
		EB	6/25/2006	16:45	PDT	6/25/2006	16:45	PDT								
		ES	6/25/2006	19:36	PDT	6/25/2006	19:36	PDT								
		SS	6/26/2006	07:30	PDT	6/26/2006	08:06	PDT	6/26/2006	07:30	PDT	1868 N	HANSEN, REBECCA	6/27/2006	06:53	PDT
		SB	6/26/2006	09:44	PDT	6/26/2006	09:44	PDT								
		EB	6/26/2006	09:58	PDT	6/26/2006	09:58	PDT								
		SL	6/26/2006	13:15	PDT	6/26/2006	13:15	PDT								
		EL	6/26/2006	13:45	PDT	6/26/2006	13:45	PDT								
		ES	6/26/2006	15:41	PDT	6/26/2006	15:41	PDT								
		SS	6/27/2006	09:56	PDT	6/27/2006	09:56	PDT								
		SB	6/27/2006	12:46	PDT	6/27/2006	12:46	PDT								
		EB	6/27/2006	13:00	PDT	6/27/2006	13:00	PDT								
		ES	6/27/2006	15:59	PDT	6/27/2006	15:59	PDT								
		SS	6/30/2006	12:01	PDT	6/30/2006	11:58	PDT	6/30/2006	12:01	PDT	1868 N	HANSEN, REBECCA	7/1/2006	18:31	PDT
		SB	6/30/2006	14:08	PDT	6/30/2006	14:08	PDT								
		EB	6/30/2006	14:19	PDT	6/30/2006	14:19	PDT								
		ES	6/30/2006	17:00	PDT	6/30/2006	17:08	PDT	6/30/2006	17:00	PDT	1868 N	HANSEN, REBECCA	7/1/2006	18:31	PDT
		SS	7/1/2006	18:32	PDT	7/1/2006	18:32	PDT								
		SB	7/1/2006	20:59	PDT	7/1/2006	20:59	PDT								

DTC04556

Audit Trail Report
for Store 01868
from 6/25/2006 - 7/1/2006

CONFIDENTIAL

EMPLOYEE Name	Emp ID	PUNCH		CLOCK		ADJUSTED		Charge Location	Ignore	CHANGED		Date	Time
		Type	Date	Time	Date	Time	Time			By			
MURPHY, LISA	2286124	EB	6/28/2006	10:16 PDT	6/28/2006	10:16 PDT							
		ES	6/28/2006	12:57 PDT	6/28/2006	12:57 PDT							
		SS	6/30/2006	07:57 PDT	6/30/2006	07:57 PDT							
		SB	6/30/2006	10:14 PDT	6/30/2006	10:14 PDT							
		EB	6/30/2006	10:33 PDT	6/30/2006	10:33 PDT							
		ES	6/30/2006	12:30 PDT			6/30/2006 12:30 PDT	1868 N		HANSEN, REBECCA		6/30/2006	16:32 PDT
		SS	7/1/2006	11:49 PDT	7/1/2006	11:49 PDT							
		SB	7/1/2006	14:42 PDT	7/1/2006	14:42 PDT							
		EB	7/1/2006	15:18 PDT	7/1/2006	15:18 PDT							
		ES	7/1/2006	16:43 PDT	7/1/2006	16:43 PDT							
		SS	6/25/2006	07:30 PDT			6/25/2006 07:30 PDT	1868 N		BASSIGNANI, KASSONDRA		6/25/2006	23:16 PDT
		SB	6/25/2006	09:45 PDT			6/25/2006 09:45 PDT	1868 N		BASSIGNANI, KASSONDRA		6/25/2006	23:17 PDT
		EB	6/25/2006	10:00 PDT			6/25/2006 10:00 PDT	1868 N		BASSIGNANI, KASSONDRA		6/25/2006	23:17 PDT
		SL	6/25/2006	11:30 PDT			6/25/2006 11:30 PDT	1868 N		BASSIGNANI, KASSONDRA		6/25/2006	23:17 PDT
		EL	6/25/2006	12:00 PDT			6/25/2006 12:00 PDT	1868 N		BASSIGNANI, KASSONDRA		6/25/2006	23:17 PDT
		SB	6/25/2006	14:00 PDT			6/25/2006 14:00 PDT	1868 N		BASSIGNANI, KASSONDRA		6/25/2006	23:17 PDT
		EB	6/25/2006	14:10 PDT			6/25/2006 14:10 PDT	1868 N		BASSIGNANI, KASSONDRA		6/25/2006	23:17 PDT
		ES	6/25/2006	15:30 PDT			6/25/2006 15:30 PDT	1868 N		BASSIGNANI, KASSONDRA		6/25/2006	23:16 PDT
		SS	6/26/2006	07:30 PDT			6/26/2006 07:30 PDT	1868 N		BASSIGNANI, KASSONDRA		6/26/2006	22:48 PDT
		SB	6/26/2006	09:31 PDT	6/26/2006	09:31 PDT							
		EB	6/26/2006	09:43 PDT	6/26/2006	09:43 PDT							
		SL	6/26/2006	11:45 PDT			6/26/2006 11:45 PDT	1868 N		BASSIGNANI, KASSONDRA		6/26/2006	22:48 PDT
		ES	6/26/2006	12:20 PDT			6/26/2006 12:20 PDT	1868 N		BASSIGNANI, KASSONDRA		6/26/2006	22:48 PDT
		EL	6/26/2006	12:20 PDT			6/26/2006 12:20 PDT	1868 N		BASSIGNANI, KASSONDRA		6/26/2006	22:48 PDT
		ES	6/26/2006	13:00 PDT			6/26/2006 13:00 PDT	1868 N		HANSEN, REBECCA		6/27/2006	06:50 PDT
		SS	6/27/2006	07:28 PDT	6/27/2006	07:28 PDT							
		SB	6/27/2006	09:41 PDT			6/27/2006 09:41 PDT	1868 N		BASSIGNANI, KASSONDRA		6/27/2006	23:25 PDT
		EB	6/27/2006	09:51 PDT	6/27/2006	09:51 PDT							
		SL	6/27/2006	12:10 PDT	6/27/2006	12:10 PDT							
		EL	6/27/2006	12:40 PDT			6/27/2006 12:40 PDT	1868 N		BASSIGNANI, KASSONDRA		6/27/2006	23:25 PDT
		ES	6/27/2006	15:39 PDT	6/27/2006	15:39 PDT							
		SS	6/28/2006	07:30 PDT	6/28/2006	07:29 PDT	6/28/2006 07:30 PDT	1868 N		HANSEN, REBECCA		6/28/2006	22:47 PDT
		SB	6/28/2006	09:38 PDT	6/28/2006	09:38 PDT							
		EB	6/28/2006	09:49 PDT	6/28/2006	09:49 PDT							
		EL	6/28/2006	11:24 PDT	6/28/2006	11:24 PDT							
		SL	6/28/2006	11:24 PDT			6/28/2006 11:24 PDT	1868 N		HANSEN, REBECCA		6/28/2006	22:47 PDT
		EL	6/28/2006	11:55 PDT	6/28/2006	11:55 PDT							
		SL	6/28/2006	11:55 PDT			6/28/2006 11:55 PDT	1868 N		HANSEN, REBECCA		6/28/2006	22:47 PDT
		SB	6/28/2006	14:37 PDT	6/28/2006	14:37 PDT							
		EB	6/28/2006	14:51 PDT	6/28/2006	14:51 PDT							
		ES	6/28/2006	15:30 PDT	6/28/2006	15:40 PDT	6/28/2006 15:00 PDT 6/28/2006 15:30 PDT	1868 N 1868 N		HANSEN, REBECCA HANSEN, REBECCA		6/28/2006 6/28/2006	22:47 PDT 22:48 PDT
		SS	6/29/2006	14:55 PDT	6/29/2006	14:55 PDT							
		SB	6/29/2006	17:03 PDT	6/29/2006	17:03 PDT							
		EB	6/29/2006	17:15 PDT	6/29/2006	17:15 PDT							
		SL	6/29/2006	19:14 PDT	6/29/2006	19:14 PDT							
		EL	6/29/2006	19:44 PDT	6/29/2006	19:44 PDT							
		ES	6/29/2006	23:02 PDT	6/29/2006	23:02 PDT							
		SS	6/25/2006	07:30 PDT			6/25/2006 07:30 PDT	1868 N		BASSIGNANI, KASSONDRA		6/25/2006	23:13 PDT
		SB	6/25/2006	09:45 PDT			6/25/2006 09:45 PDT	1868 N		BASSIGNANI, KASSONDRA		6/25/2006	23:13 PDT
		EB	6/25/2006	10:00 PDT			6/25/2006 10:00 PDT	1868 N		BASSIGNANI, KASSONDRA		6/25/2006	23:13 PDT

DTC04558

Audit Trail Report
for Store 01868
from 6/25/2006 - 7/1/2006

CONFIDENTIAL

EMPLOYEE Name	Emp ID	PUNCH		CLOCK		ADJUSTED		Charge Location	Ignore	CHANGED		Date	Time
		Type	Date Time	Date	Time	Date	Time			By			
		EB	6/30/2006 20:10 PDT			6/30/2006 20:10 PDT		1868 N		HANSEN, REBECCA		7/1/2006	18:42 PDT
		ES	7/1/2006 00:10 PDT	7/1/2006	00:10 PDT								
		SS	7/1/2006 14:30 PDT	7/1/2006	14:30 PDT								
		SL	7/1/2006 16:07 PDT	7/1/2006	16:07 PDT								
		EL	7/1/2006 16:38 PDT	7/1/2006	16:38 PDT								
		SB	7/1/2006 20:04 PDT	7/1/2006	20:04 PDT								
		EB	7/1/2006 20:32 PDT	7/1/2006	20:32 PDT								
		ES	7/1/2006 20:32 PDT										
		ES	7/1/2006 21:49 PDT	7/1/2006	21:49 PDT								
RICHMOND, KAREN	2507386	SS	6/27/2006 02:00 PDT	6/27/2006	02:00 PDT								
		SB	6/27/2006 04:02 PDT	6/27/2006	04:02 PDT								
		EB	6/27/2006 04:15 PDT	6/27/2006	04:15 PDT								
		SL	6/27/2006 06:40 PDT	6/27/2006	06:40 PDT								
		EL	6/27/2006 07:10 PDT	6/27/2006	07:10 PDT								
		SB	6/27/2006 09:38 PDT	6/27/2006	09:38 PDT								
		EB	6/27/2006 09:51 PDT	6/27/2006	09:51 PDT								
		ES	6/27/2006 10:06 PDT	6/27/2006	10:06 PDT								
		SS	6/28/2006 02:05 PDT	6/28/2006	02:04 PDT	6/28/2006 02:03 PDT		1868 N		HANSEN, REBECCA		6/28/2006	22:53 PDT
						6/28/2006 02:05 PDT		1868 N		HANSEN, REBECCA		6/28/2006	22:53 PDT
		SB	6/28/2006 04:07 PDT	6/28/2006	04:07 PDT								
		EB	6/28/2006 04:17 PDT	6/28/2006	04:17 PDT								
		SB	6/28/2006 06:58 PDT	6/28/2006	06:58 PDT								
		EB	6/28/2006 07:11 PDT	6/28/2006	07:11 PDT								
		SL	6/28/2006 08:04 PDT	6/28/2006	08:04 PDT								
		EL	6/28/2006 11:29 PDT	6/28/2006	11:29 PDT								
		ES	6/28/2006 11:29 PDT										
		ES	6/28/2006 13:30 PDT	6/28/2006	13:47 PDT	6/28/2006 13:30 PDT		1868 N		HANSEN, REBECCA		6/28/2006	22:53 PDT
		SS	6/29/2006 02:00 PDT	6/29/2006	02:00 PDT								
		SB	6/29/2006 04:08 PDT	6/29/2006	04:08 PDT								
		EB	6/29/2006 04:20 PDT	6/29/2006	04:20 PDT								
		SL	6/29/2006 06:20 PDT	6/29/2006	06:20 PDT								
		EL	6/29/2006 06:50 PDT	6/29/2006	06:50 PDT								
		SB	6/29/2006 08:02 PDT	6/29/2006	08:02 PDT								
		EB	6/29/2006 08:12 PDT	6/29/2006	08:12 PDT								
		ES	6/29/2006 10:04 PDT	6/29/2006	10:04 PDT								
		SS	6/30/2006 02:01 PDT	6/30/2006	02:01 PDT								
		SB	6/30/2006 04:03 PDT	6/30/2006	04:03 PDT								
		EB	6/30/2006 04:17 PDT	6/30/2006	04:17 PDT								
		SL	6/30/2006 07:39 PDT	6/30/2006	07:39 PDT								
		EL	6/30/2006 08:27 PDT	6/30/2006	08:27 PDT								
		SB	6/30/2006 09:36 PDT	6/30/2006	09:36 PDT								
		EB	6/30/2006 09:46 PDT	6/30/2006	09:46 PDT								
		ES	6/30/2006 10:00 PDT	6/30/2006	10:00 PDT								
		SS	7/1/2006 01:57 PDT	7/1/2006	01:57 PDT								
		SB	7/1/2006 04:02 PDT	7/1/2006	04:02 PDT								
		EB	7/1/2006 04:13 PDT	7/1/2006	04:13 PDT								
		SL	7/1/2006 06:12 PDT	7/1/2006	06:12 PDT								
		EL	7/1/2006 06:45 PDT	7/1/2006	06:45 PDT								
		SB	7/1/2006 08:23 PDT	7/1/2006	08:23 PDT								
		EB	7/1/2006 08:33 PDT	7/1/2006	08:33 PDT								
		ES	7/1/2006 10:27 PDT	7/1/2006	10:27 PDT								

DTC04560

Audit Trail Report
for Store 01868
from 6/25/2006 - 7/1/2006

CONFIDENTIAL

EMPLOYEE Name	Emp ID	PUNCH		CLOCK		ADJUSTED		Charge Location	Ignore	CHANGED		Date	Time
		Type	Date	Time	Date	Time	Date			By			
ROSE, VALERIA	2371010	SS	6/26/2006	14:30 PDT	6/26/2006	14:30 PDT							
		SB	6/26/2006	16:37 PDT	6/26/2006	16:37 PDT							
		EB	6/26/2006	16:48 PDT	6/26/2006	16:48 PDT							
		ES	6/26/2006	19:26 PDT	6/26/2006	19:26 PDT							
		SS	6/27/2006	14:00 PDT	6/27/2006	14:00 PDT							
		SB	6/27/2006	16:00 PDT			6/27/2006	16:00 PDT	1868 N		BASSIGNANI, KASSONDRA	6/27/2006	23:28 PDT
		EB	6/27/2006	16:10 PDT	6/27/2006	16:10 PDT							
		ES	6/27/2006	18:51 PDT	6/27/2006	18:51 PDT							
		SS	6/29/2006	14:01 PDT	6/29/2006	13:58 PDT	6/29/2006	14:01 PDT	1868 N		HANSEN, REBECCA	7/1/2006	18:39 PDT
		SB	6/29/2006	16:25 PDT	6/29/2006	16:25 PDT							
		EB	6/29/2006	16:38 PDT	6/29/2006	16:38 PDT							
		ES	6/29/2006	19:00 PDT	6/29/2006	19:04 PDT	6/29/2006	19:00 PDT	1868 N		HANSEN, REBECCA	7/1/2006	18:39 PDT
SANCHEZLLANEZ, INE'S	2466611	SS	6/27/2006	02:00 PDT	6/27/2006	02:00 PDT							
		SB	6/27/2006	04:01 PDT	6/27/2006	04:01 PDT							
		EB	6/27/2006	04:15 PDT	6/27/2006	04:15 PDT							
		SL	6/27/2006	06:40 PDT	6/27/2006	06:40 PDT							
		EL	6/27/2006	07:11 PDT	6/27/2006	07:11 PDT							
		SL	6/27/2006	07:14 PDT	6/27/2006	07:14 PDT							
		EL	6/27/2006	07:44 PDT	6/27/2006	07:44 PDT							
		SB	6/27/2006	09:12 PDT	6/27/2006	09:12 PDT							
		EB	6/27/2006	09:12 PDT									
		ES	6/27/2006	09:24 PDT									
		EB	6/27/2006	09:24 PDT	6/27/2006	09:24 PDT							
		ES	6/27/2006	10:08 PDT	6/27/2006	10:08 PDT							
		SS	6/28/2006	02:05 PDT	6/28/2006	02:05 PDT							
		SB	6/28/2006	04:07 PDT	6/28/2006	04:07 PDT							
		EB	6/28/2006	04:18 PDT	6/28/2006	04:18 PDT							
		SL	6/28/2006	06:09 PDT	6/28/2006	06:09 PDT							
		EL	6/28/2006	06:39 PDT	6/28/2006	06:39 PDT							
		ES	6/28/2006	09:05 PDT	6/28/2006	09:05 PDT							
		SS	6/29/2006	02:01 PDT	6/29/2006	02:01 PDT							
		SB	6/29/2006	04:09 PDT	6/29/2006	04:09 PDT							
		EB	6/29/2006	04:20 PDT	6/29/2006	04:20 PDT							
		SL	6/29/2006	06:20 PDT	6/29/2006	06:20 PDT							
		EL	6/29/2006	06:51 PDT	6/29/2006	06:51 PDT							
		SB	6/29/2006	08:00 PDT	6/29/2006	08:00 PDT							
		EB	6/29/2006	08:11 PDT	6/29/2006	08:11 PDT							
		ES	6/29/2006	09:03 PDT	6/29/2006	09:03 PDT							
		SS	6/30/2006	02:02 PDT	6/30/2006	02:02 PDT							
		SB	6/30/2006	04:04 PDT	6/30/2006	04:04 PDT							
		EB	6/30/2006	04:16 PDT	6/30/2006	04:16 PDT							
		SL	6/30/2006	07:22 PDT	6/30/2006	07:22 PDT							
		EL	6/30/2006	07:54 PDT	6/30/2006	07:54 PDT							
		ES	6/30/2006	09:16 PDT	6/30/2006	09:16 PDT							
		SS	7/1/2006	01:59 PDT	7/1/2006	01:59 PDT							
		SB	7/1/2006	04:04 PDT	7/1/2006	04:04 PDT							
		EB	7/1/2006	04:21 PDT	7/1/2006	04:21 PDT							
		SL	7/1/2006	06:13 PDT	7/1/2006	06:13 PDT							
		EL	7/1/2006	06:43 PDT	7/1/2006	06:43 PDT							
		SB	7/1/2006	08:20 PDT	7/1/2006	08:20 PDT							
		EB	7/1/2006	08:31 PDT	7/1/2006	08:31 PDT							

DTC04561

Audit Trail Report
for Store 01868
from 7/2/2006 - 7/8/2006

CONFIDENTIAL

Audit Report													
EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED					
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
ARTEAGA, MICHELLE	2444676	SS	7/2/2006	15:05 PDT	7/2/2006	15:05 PDT							
		SB	7/2/2006	17:29 PDT	7/2/2006	17:29 PDT							
		EB	7/2/2006	17:44 PDT	7/2/2006	17:44 PDT							
		ES	7/2/2006	19:43 PDT	7/2/2006	19:43 PDT							
		SS	7/3/2006	18:32 PDT	7/3/2006	18:32 PDT							
		SB	7/3/2006	21:15 PDT	7/3/2006	21:15 PDT							
		EB	7/3/2006	21:29 PDT	7/3/2006	21:29 PDT							
		ES	7/3/2006	23:16 PDT	7/3/2006	23:16 PDT							
		SS	7/5/2006	14:30 PDT	7/5/2006	14:30 PDT							
		SB	7/5/2006	16:56 PDT	7/5/2006	16:56 PDT							
		EB	7/5/2006	17:10 PDT	7/5/2006	17:10 PDT							
		SL	7/5/2006	19:08 PDT	7/5/2006	19:08 PDT							
		EL	7/5/2006	19:40 PDT	7/5/2006	19:40 PDT							
		SB	7/5/2006	21:00 PDT			7/5/2006	21:00 PDT	1868 N		MURPHY, LISA	7/5/2006	22:55 PDT
		EB	7/5/2006	21:10 PDT			7/5/2006	21:10 PDT	1868 N		MURPHY, LISA	7/5/2006	22:55 PDT
		ES	7/5/2006	22:30 PDT			7/5/2006	22:30 PDT	1868 N		MURPHY, LISA	7/5/2006	22:55 PDT
		SS	7/6/2006	14:30 PDT			7/6/2006	14:30 PDT	1868 N		MURPHY, LISA	7/6/2006	00:07 PDT
		SB	7/6/2006	16:30 PDT			7/6/2006	16:30 PDT	1868 N		MURPHY, LISA	7/6/2006	00:08 PDT
		EB	7/6/2006	16:40 PDT			7/6/2006	16:40 PDT	1868 N		MURPHY, LISA	7/6/2006	00:08 PDT
		SL	7/6/2006	18:00 PDT			7/6/2006	18:00 PDT	1868 N		MURPHY, LISA	7/6/2006	00:09 PDT
		EL	7/6/2006	18:30 PDT			7/6/2006	18:30 PDT	1868 N		MURPHY, LISA	7/6/2006	00:09 PDT
		ES	7/6/2006	20:45 PDT			7/6/2006	20:15 PDT	1868 N		MURPHY, LISA	7/6/2006	00:07 PDT
							7/6/2006	20:45 PDT	1868 N		MURPHY, LISA	7/6/2006	00:09 PDT
AVALOS, OLGA	2473650	SS	7/5/2006	02:04 PDT	7/5/2006	02:04 PDT							
		SB	7/5/2006	04:17 PDT	7/5/2006	04:17 PDT							
		EB	7/5/2006	04:30 PDT	7/5/2006	04:30 PDT							
		SL	7/5/2006	06:51 PDT	7/5/2006	06:51 PDT							
		EL	7/5/2006	07:21 PDT			7/5/2006	07:21 PDT	1868 N		MURPHY, LISA	7/5/2006	23:00 PDT
		SB	7/5/2006	08:50 PDT			7/5/2006	08:50 PDT	1868 N		MURPHY, LISA	7/5/2006	23:00 PDT
		EB	7/5/2006	09:00 PDT			7/5/2006	09:00 PDT	1868 N		MURPHY, LISA	7/5/2006	23:00 PDT
		ES	7/5/2006	10:00 PDT			7/5/2006	10:00 PDT	1868 N		MURPHY, LISA	7/5/2006	23:00 PDT
		SS	7/7/2006	07:00 PDT	7/7/2006	06:57 PDT	7/7/2006	07:00 PDT	1868 N		MURPHY, LISA	7/7/2006	00:02 PDT
		SB	7/7/2006	08:17 PDT	7/7/2006	08:17 PDT							
		EB	7/7/2006	08:28 PDT	7/7/2006	08:28 PDT							
		ES	7/7/2006	11:59 PDT	7/7/2006	12:08 PDT	7/7/2006	12:00 PDT	1868 N		MURPHY, LISA	7/7/2006	00:02 PDT
							7/7/2006	23:59 PDT	1868 N		MURPHY, LISA	7/7/2006	00:03 PDT
							7/7/2006	11:59 PDT	1868 N		MURPHY, LISA	7/7/2006	00:03 PDT
		SS	7/8/2006	06:55 PDT	7/8/2006	06:55 PDT							
		SB	7/8/2006	08:59 PDT	7/8/2006	08:59 PDT							
		EB	7/8/2006	09:13 PDT	7/8/2006	09:13 PDT							
		ES	7/8/2006	10:08 PDT	7/8/2006	10:08 PDT							
BAEZA, JOSE	2329343	SS	7/6/2006	02:01 PDT	7/6/2006	02:01 PDT							
		SB	7/6/2006	04:00 PDT			7/6/2006	04:00 PDT	1868 N		MURPHY, LISA	7/6/2006	12:52 PDT
		EB	7/6/2006	04:10 PDT			7/6/2006	04:10 PDT	1868 N		MURPHY, LISA	7/6/2006	12:52 PDT
		SL	7/6/2006	06:00 PDT			7/6/2006	06:00 PDT	1868 N		MURPHY, LISA	7/6/2006	12:51 PDT
		EL	7/6/2006	06:30 PDT			7/6/2006	06:30 PDT	1868 N		MURPHY, LISA	7/6/2006	12:51 PDT
		SB	7/6/2006	08:09 PDT	7/6/2006	08:09 PDT							
		EB	7/6/2006	08:19 PDT	7/6/2006	08:19 PDT							
		ES	7/6/2006	09:59 PDT	7/6/2006	09:59 PDT							
		SS	7/7/2006	02:00 PDT			7/7/2006	02:00 PDT	1868 N		MURPHY, LISA	7/7/2006	05:59 PDT

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Audit Trail Report
for Store 01868
from 7/2/2006 - 7/8/2006

CONFIDENTIAL

EMPLOYEE Name	Emp ID	PUNCH		CLOCK		ADJUSTED			CHANGED			
		Type	Date	Time	Date	Time	Charge	Location	Ignore	By	Date	Time
		SB	7/7/2006	04:00	PDT		7/7/2006	04:00	PDT	1868 N	MURPHY, LISA	7/7/2006 05:59 PDT
		EB	7/7/2006	04:10	PDT		7/7/2006	04:10	PDT	1868 N	MURPHY, LISA	7/7/2006 06:00 PDT
		SL	7/7/2006	05:30	PDT		7/7/2006	06:00	PDT	1868 N	MURPHY, LISA	7/7/2006 06:00 PDT
							7/7/2006	05:30	PDT	1868 N	MURPHY, LISA	7/7/2006 06:05 PDT
		EL	7/7/2006	06:00	PDT		7/7/2006	06:00	PDT	1868 N	MURPHY, LISA	7/7/2006 06:05 PDT
		SB	7/7/2006	08:15	PDT	7/7/2006 08:15 PDT						
		EB	7/7/2006	08:27	PDT	7/7/2006 08:27 PDT						
		ES	7/7/2006	10:00	PDT		7/7/2006	10:00	PDT	1868 N	MURPHY, LISA	7/8/2006 00:04 PDT
		SS	7/8/2006	02:02	PDT	7/8/2006 02:02 PDT						
		SB	7/8/2006	04:08	PDT	7/8/2006 04:08 PDT						
		EB	7/8/2006	04:18	PDT	7/8/2006 04:18 PDT						
		SL	7/8/2006	07:06	PDT	7/8/2006 07:06 PDT						
		EL	7/8/2006	07:38	PDT	7/8/2006 07:38 PDT						
		SB	7/8/2006	08:59	PDT	7/8/2006 08:59 PDT						
		EB	7/8/2006	09:13	PDT	7/8/2006 09:13 PDT						
		ES	7/8/2006	10:06	PDT	7/8/2006 10:06 PDT						
BASSIGNANI, KASSONDRA	2489754	ES	7/2/2006	00:09	PDT	7/2/2006 00:09 PDT	7/2/2006 00:09 PDT		1868 Y	HANSEN, REBECCA	7/3/2006 08:10 PDT	
		SS	7/2/2006	15:06	PDT	7/2/2006 15:06 PDT						
		SB	7/2/2006	17:54	PDT	7/2/2006 17:54 PDT						
		EB	7/2/2006	18:12	PDT	7/2/2006 18:12 PDT						
		SL	7/2/2006	19:40	PDT	7/2/2006 19:40 PDT						
		EL	7/2/2006	20:13	PDT	7/2/2006 20:13 PDT						
		SB	7/2/2006	22:00	PDT		7/2/2006	22:00	PDT	1868 N	HANSEN, REBECCA	7/3/2006 08:10 PDT
		EB	7/2/2006	22:10	PDT		7/2/2006	22:10	PDT	1868 N	HANSEN, REBECCA	7/3/2006 08:10 PDT
		ES	7/2/2006	23:26	PDT	7/2/2006 23:26 PDT						
		SS	7/3/2006	14:59	PDT	7/3/2006 14:59 PDT						
		SB	7/3/2006	17:39	PDT	7/3/2006 17:39 PDT						
		EB	7/3/2006	17:50	PDT	7/3/2006 17:50 PDT						
		SL	7/3/2006	20:41	PDT	7/3/2006 20:41 PDT						
		EL	7/3/2006	21:11	PDT	7/3/2006 21:11 PDT						
		ES	7/3/2006	23:16	PDT	7/3/2006 23:16 PDT						
		SS	7/7/2006	15:03	PDT	7/7/2006 15:03 PDT						
		SB	7/7/2006	18:33	PDT	7/7/2006 18:33 PDT						
		EB	7/7/2006	18:44	PDT	7/7/2006 18:44 PDT						
		SL	7/7/2006	21:00	PDT	7/7/2006 21:12 PDT	7/7/2006 21:00 PDT	1868 N		MURPHY, LISA	7/8/2006 00:01 PDT	
		EL	7/7/2006	21:42	PDT	7/7/2006 21:42 PDT						
		ES	7/7/2006	23:45	PDT	7/7/2006 23:51 PDT						
							7/7/2006	23:35	PDT	1868 N	MURPHY, LISA	7/8/2006 00:01 PDT
							7/7/2006	23:45	PDT	1868 N	MURPHY, LISA	7/8/2006 00:01 PDT
							7/7/2006	23:30	PDT	1868 N	MURPHY, LISA	7/8/2006 23:39 PDT
							7/7/2006	23:45	PDT	1868 N	MURPHY, LISA	7/8/2006 23:39 PDT
		SS	7/8/2006	15:02	PDT	7/8/2006 15:02 PDT						
		SB	7/8/2006	17:39	PDT	7/8/2006 17:39 PDT						
		EB	7/8/2006	17:52	PDT	7/8/2006 17:52 PDT						
		SL	7/8/2006	19:58	PDT	7/8/2006 19:58 PDT						
		EL	7/8/2006	20:28	PDT	7/8/2006 20:28 PDT						
		ES	7/8/2006	23:26	PDT	7/8/2006 23:26 PDT						
DELGADO, COLTON	2535782	SS	7/4/2006	14:03	PDT	7/4/2006 14:03 PDT						
		SB	7/4/2006	15:58	PDT	7/4/2006 15:58 PDT						
		EB	7/4/2006	16:13	PDT	7/4/2006 16:13 PDT						
		ES	7/4/2006	17:53	PDT	7/4/2006 17:53 PDT						
		SS	7/5/2006	19:06	PDT	7/5/2006 19:06 PDT						

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Audit Trail Report
for Store 01868
from 7/2/2006 - 7/8/2006

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EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED			
Name	Emp ID	Type	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
		EL	7/4/2006	17:36 PDT	7/4/2006	17:36 PDT					
		SB	7/4/2006	19:51 PDT	7/4/2006	19:51 PDT					
		EB	7/4/2006	20:03 PDT	7/4/2006	20:03 PDT					
		ES	7/4/2006	20:42 PDT	7/4/2006	20:42 PDT					
		SS	7/5/2006	07:28 PDT	7/5/2006	07:28 PDT					
		SB	7/5/2006	09:32 PDT	7/5/2006	09:32 PDT					
		EB	7/5/2006	09:43 PDT	7/5/2006	09:43 PDT					
		SL	7/5/2006	11:04 PDT	7/5/2006	11:04 PDT					
		EL	7/5/2006	11:38 PDT	7/5/2006	11:38 PDT					
		SB	7/5/2006	13:47 PDT	7/5/2006	13:47 PDT					
		EB	7/5/2006	13:58 PDT	7/5/2006	13:58 PDT					
		ES	7/5/2006	15:33 PDT	7/5/2006	15:33 PDT					
		SS	7/6/2006	15:00 PDT		7/6/2006 15:00 PDT	1868 N		RICHMOND, KAREN	7/8/2006	10:16 PDT
		SB	7/6/2006	17:00 PDT		7/6/2006 17:00 PDT	1868 N		BASSIGNANI, KASSONDRA	7/8/2006	22:58 PDT
		EB	7/6/2006	17:10 PDT		7/6/2006 17:10 PDT	1868 N		BASSIGNANI, KASSONDRA	7/8/2006	22:58 PDT
		SL	7/6/2006	19:30 PDT		7/6/2006 19:30 PDT	1868 N		BASSIGNANI, KASSONDRA	7/8/2006	22:58 PDT
		EL	7/6/2006	20:00 PDT		7/6/2006 20:00 PDT	1868 N		BASSIGNANI, KASSONDRA	7/8/2006	22:58 PDT
		ES	7/6/2006	23:00 PDT		7/6/2006 23:00 PDT	1868 N		RICHMOND, KAREN	7/8/2006	10:16 PDT
PECH CARRILLO, JOSE	2523691	SS	7/5/2006	02:00 PDT		7/5/2006 02:00 PDT	1868 N		RICHMOND, KAREN	7/5/2006	04:33 PDT
		SS	7/5/2006	02:24 PDT	7/5/2006	02:24 PDT	1868 Y		RICHMOND, KAREN	7/5/2006	04:33 PDT
		SB	7/5/2006	04:18 PDT	7/5/2006	04:18 PDT					
		EB	7/5/2006	04:18 PDT		7/5/2006 04:18 PDT	1868 Y		RICHMOND, KAREN	7/5/2006	04:35 PDT
		EB	7/5/2006	04:28 PDT		7/5/2006 04:28 PDT	1868 N		MURPHY, LISA	7/5/2006	23:06 PDT
		SL	7/5/2006	04:30 PDT	7/5/2006	04:30 PDT	1868 Y		MURPHY, LISA	7/5/2006	23:06 PDT
		EL	7/5/2006	04:30 PDT		7/5/2006 04:30 PDT	1868 Y		MURPHY, LISA	7/5/2006	23:06 PDT
		EB	7/5/2006	04:32 PDT		7/5/2006 04:32 PDT	1868 N		RICHMOND, KAREN	7/5/2006	04:35 PDT
						7/5/2006 04:32 PDT	1868 Y		MURPHY, LISA	7/5/2006	23:06 PDT
		EB	7/5/2006	04:32 PDT		7/5/2006 04:32 PDT	1868 Y		RICHMOND, KAREN	7/5/2006	04:36 PDT
		SB	7/5/2006	04:32 PDT							
		SB	7/5/2006	04:32 PDT		7/5/2006 04:32 PDT	1868 Y		MURPHY, LISA	7/5/2006	23:06 PDT
		SL	7/5/2006	06:55 PDT	7/5/2006	06:55 PDT					
		EL	7/5/2006	07:27 PDT	7/5/2006	07:27 PDT					
		SB	7/5/2006	09:13 PDT	7/5/2006	09:13 PDT					
		EB	7/5/2006	09:27 PDT	7/5/2006	09:27 PDT					
		SS	7/5/2006	09:59 PDT	7/5/2006	09:59 PDT	7/5/2006 09:59 PDT	1868 Y	MURPHY, LISA	7/5/2006	23:06 PDT
		ES	7/5/2006	09:59 PDT		7/5/2006 09:59 PDT	1868 N		MURPHY, LISA	7/5/2006	23:06 PDT
		SS	7/6/2006	02:02 PDT	7/6/2006	02:02 PDT					
		SB	7/6/2006	04:00 PDT		7/6/2006 04:00 PDT	1868 N		MURPHY, LISA	7/6/2006	12:53 PDT
		EB	7/6/2006	04:10 PDT		7/6/2006 04:10 PDT	1868 N		MURPHY, LISA	7/6/2006	12:53 PDT
		SS	7/6/2006	06:35 PDT	7/6/2006	06:35 PDT	7/6/2006 06:35 PDT	1868 Y	MURPHY, LISA	7/6/2006	12:53 PDT
		ES	7/6/2006	06:35 PDT		7/6/2006 06:35 PDT	1868 N		MURPHY, LISA	7/6/2006	12:53 PDT
		SS	7/8/2006	02:04 PDT	7/8/2006	02:04 PDT					
		SB	7/8/2006	04:09 PDT	7/8/2006	04:09 PDT					
		EB	7/8/2006	04:20 PDT	7/8/2006	04:20 PDT					
		ES	7/8/2006	07:00 PDT		7/8/2006 07:00 PDT	1868 N		MURPHY, LISA	7/8/2006	09:19 PDT
		SL	7/8/2006	07:08 PDT	7/8/2006	07:08 PDT	7/8/2006 07:08 PDT	1868 Y	MURPHY, LISA	7/8/2006	09:19 PDT
		EL	7/8/2006	07:08 PDT		7/8/2006 07:08 PDT	1868 Y		MURPHY, LISA	7/8/2006	09:19 PDT
PINOLA, CHRISTIE	2528331	SS	7/8/2006	07:11 PDT	7/8/2006	07:11 PDT	7/8/2006 07:11 PDT	1868 Y	MURPHY, LISA	7/8/2006	09:19 PDT
		SS	7/2/2006	07:29 PDT	7/2/2006	07:29 PDT					
		SB	7/2/2006	09:54 PDT	7/2/2006	09:54 PDT					
		EB	7/2/2006	10:04 PDT	7/2/2006	10:04 PDT					

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Audit Trail Report
for Store 01868
from 7/2/2006 - 7/8/2006

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EMPLOYEE Name	Emp ID	PUNCH		CLOCK		ADJUSTED		Charge Location	Ignore	CHANGED	
		Type	Date Time	Date Time	Date Time	Date Time				By	Date Time
		SL	7/2/2006 13:11 PDT	7/2/2006 13:11 PDT							
		ES	7/2/2006 13:11 PDT								
		EL	7/2/2006 13:41 PDT			7/2/2006 13:41 PDT		1868 N		BASSIGNANI, KASSONDRA	7/2/2006 16:14 PDT
		ES	7/2/2006 14:55 PDT	7/2/2006 14:55 PDT							
		SS	7/4/2006 05:32 PDT			7/4/2006 05:32 PDT		1868 Y		HANSEN, REBECCA	7/4/2006 17:33 PDT
		SS	7/4/2006 07:30 PDT	7/4/2006 08:17 PDT		7/4/2006 07:30 PDT		1868 N		HANSEN, REBECCA	7/4/2006 12:41 PDT
		SB	7/4/2006 09:52 PDT	7/4/2006 09:52 PDT							
		EB	7/4/2006 10:13 PDT	7/4/2006 10:13 PDT							
		SL	7/4/2006 12:00 PDT	7/4/2006 12:16 PDT		7/4/2006 12:00 PDT		1868 N		HANSEN, REBECCA	7/4/2006 12:41 PDT
		EL	7/4/2006 14:05 PDT			7/4/2006 14:05 PDT		1868 N		HANSEN, REBECCA	7/4/2006 17:32 PDT
		SB	7/4/2006 16:15 PDT			7/4/2006 16:15 PDT		1868 N		HANSEN, REBECCA	7/4/2006 17:32 PDT
		EB	7/4/2006 16:25 PDT			7/4/2006 16:25 PDT		1868 N		HANSEN, REBECCA	7/4/2006 17:34 PDT
		ES	7/4/2006 17:32 PDT			7/4/2006 05:32 PDT		1868 N		HANSEN, REBECCA	7/4/2006 17:32 PDT
						7/4/2006 17:32 PDT		1868 N		HANSEN, REBECCA	7/4/2006 17:33 PDT
		EB	7/4/2006 17:32 PDT								
		SS	7/4/2006 17:32 PDT								
		EB	7/5/2006 04:25 PDT			7/5/2006 04:25 PDT		1868 N		HANSEN, REBECCA	7/4/2006 17:32 PDT
						7/5/2006 04:25 PDT		1868 Y		HANSEN, REBECCA	7/4/2006 17:57 PDT
		SB	7/5/2006 04:25 PDT			7/5/2006 04:25 PDT		1868 N		HANSEN, REBECCA	7/4/2006 17:58 PDT
						7/5/2006 04:25 PDT		1868 Y		MURPHY, LISA	7/5/2006 23:10 PDT
		SS	7/5/2006 07:30 PDT			7/5/2006 04:25 PDT		1868 N		HANSEN, REBECCA	7/4/2006 17:58 PDT
						7/5/2006 07:30 PDT		1868 N		MURPHY, LISA	7/5/2006 23:10 PDT
		SB	7/5/2006 09:49 PDT	7/5/2006 09:49 PDT							
		EB	7/5/2006 10:03 PDT	7/5/2006 10:03 PDT							
		SL	7/5/2006 11:43 PDT	7/5/2006 11:43 PDT							
		EL	7/5/2006 12:13 PDT			7/5/2006 12:13 PDT		1868 N		MURPHY, LISA	7/5/2006 23:10 PDT
		SB	7/5/2006 14:11 PDT	7/5/2006 14:11 PDT							
		EB	7/5/2006 14:23 PDT	7/5/2006 14:23 PDT							
		ES	7/5/2006 15:09 PDT	7/5/2006 15:09 PDT							
		SS	7/6/2006 20:00 PDT			7/6/2006 20:00 PDT		1868 N		BASSIGNANI, KASSONDRA	7/7/2006 23:27 PDT
		SS	7/6/2006 21:20 PDT	7/6/2006 21:20 PDT		7/6/2006 21:20 PDT		1868 Y		BASSIGNANI, KASSONDRA	7/7/2006 23:27 PDT
		ES	7/6/2006 23:15 PDT			7/6/2006 23:15 PDT		1868 N		BASSIGNANI, KASSONDRA	7/7/2006 23:27 PDT
		SS	7/7/2006 15:14 PDT	7/7/2006 15:14 PDT							
		SB	7/7/2006 17:37 PDT	7/7/2006 17:37 PDT							
		EB	7/7/2006 17:54 PDT	7/7/2006 17:54 PDT							
		SL	7/7/2006 20:03 PDT	7/7/2006 20:03 PDT							
		EL	7/7/2006 20:43 PDT	7/7/2006 20:43 PDT							
		ES	7/7/2006 23:52 PDT	7/7/2006 23:52 PDT							
RICHMOND, KAREN	2507386	SS	7/2/2006 07:30 PDT			7/2/2006 07:30 PDT		1868 N		BASSIGNANI, KASSONDRA	7/2/2006 22:58 PDT
						7/2/2006 07:30 PDT		1868 Y		HANSEN, REBECCA	7/3/2006 12:12 PDT
		SB	7/2/2006 09:30 PDT			7/2/2006 09:30 PDT		1868 N		BASSIGNANI, KASSONDRA	7/2/2006 22:59 PDT
						7/2/2006 09:30 PDT		1868 Y		HANSEN, REBECCA	7/3/2006 12:12 PDT
		EB	7/2/2006 09:40 PDT			7/2/2006 09:40 PDT		1868 N		BASSIGNANI, KASSONDRA	7/2/2006 22:59 PDT
						7/2/2006 09:40 PDT		1868 Y		HANSEN, REBECCA	7/3/2006 12:12 PDT
		SL	7/2/2006 11:30 PDT			7/2/2006 11:30 PDT		1868 N		BASSIGNANI, KASSONDRA	7/2/2006 23:01 PDT
						7/2/2006 11:30 PDT		1868 Y		HANSEN, REBECCA	7/3/2006 12:12 PDT
		EL	7/2/2006 12:00 PDT			7/2/2006 12:00 PDT		1868 N		BASSIGNANI, KASSONDRA	7/2/2006 23:01 PDT
						7/2/2006 12:00 PDT		1868 Y		HANSEN, REBECCA	7/3/2006 12:12 PDT
		SB	7/2/2006 13:30 PDT			7/2/2006 13:30 PDT		1868 N		BASSIGNANI, KASSONDRA	7/2/2006 23:01 PDT
						7/2/2006 13:30 PDT		1868 Y		HANSEN, REBECCA	7/3/2006 12:12 PDT
		EB	7/2/2006 13:40 PDT			7/2/2006 13:40 PDT		1868 N		BASSIGNANI, KASSONDRA	7/2/2006 23:01 PDT

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Audit Trail Report
for Store 01868
from 7/9/2006 - 7/15/2006

CONFIDENTIAL

EMPLOYEE Name	PUNCH Emp ID Type	Date Time		CLOCK Date Time		ADJUSTED Date Time		Charge Location	Ignore	CHANGED By Date Time	
		Date	Time	Date	Time	Date	Time			By	Date Time
	EB	7/11/2006	04:21 PDT	7/11/2006	04:21 PDT						
	SL	7/11/2006	06:09 PDT	7/11/2006	06:09 PDT						
	EL	7/11/2006	06:39 PDT	7/11/2006	06:39 PDT						
	SB	7/11/2006	08:36 PDT	7/11/2006	08:36 PDT						
	EB	7/11/2006	08:46 PDT	7/11/2006	08:46 PDT						
	ES	7/11/2006	10:07 PDT	7/11/2006	10:07 PDT						
	SS	7/12/2006	02:00 PDT			7/12/2006	02:00 PDT	1868 N		MURPHY, LISA	7/15/2006 02:14 PDT
	SB	7/12/2006	04:04 PDT	7/12/2006	04:04 PDT						
	EB	7/12/2006	04:16 PDT	7/12/2006	04:16 PDT						
	ES	7/12/2006	06:33 PDT	7/12/2006	06:33 PDT						
	SS	7/13/2006	04:17 PDT	7/13/2006	04:17 PDT						
	SB	7/13/2006	06:17 PDT	7/13/2006	06:17 PDT						
	EB	7/13/2006	06:30 PDT	7/13/2006	06:30 PDT						
	SL	7/13/2006	08:28 PDT	7/13/2006	08:28 PDT						
	EL	7/13/2006	08:59 PDT	7/13/2006	08:59 PDT						
	SB	7/13/2006	11:15 PDT	7/13/2006	11:15 PDT						
	EB	7/13/2006	11:28 PDT	7/13/2006	11:28 PDT						
	ES	7/13/2006	12:02 PDT	7/13/2006	12:02 PDT						
	SS	7/14/2006	02:12 PDT	7/14/2006	02:12 PDT						
	SB	7/14/2006	04:29 PDT	7/14/2006	04:29 PDT						
	EB	7/14/2006	04:43 PDT	7/14/2006	04:43 PDT						
	SL	7/14/2006	07:27 PDT	7/14/2006	07:27 PDT						
	EL	7/14/2006	08:00 PDT	7/14/2006	08:00 PDT						
	SB	7/14/2006	09:23 PDT	7/14/2006	09:23 PDT						
	EB	7/14/2006	09:33 PDT			7/14/2006	09:33 PDT	1868 N		MURPHY, LISA	7/15/2006 02:22 PDT
	ES	7/14/2006	10:30 PDT			7/14/2006	10:30 PDT	1868 N		MURPHY, LISA	7/15/2006 02:22 PDT
	SS	7/15/2006	02:07 PDT	7/15/2006	02:07 PDT						
	SB	7/15/2006	04:12 PDT	7/15/2006	04:12 PDT						
	EB	7/15/2006	04:25 PDT	7/15/2006	04:25 PDT						
	SL	7/15/2006	06:29 PDT	7/15/2006	06:29 PDT						
	EL	7/15/2006	07:05 PDT	7/15/2006	07:05 PDT						
	SB	7/15/2006	09:10 PDT	7/15/2006	09:10 PDT						
	EB	7/15/2006	09:10 PDT								
	ES	7/15/2006	09:24 PDT								
	EB	7/15/2006	09:24 PDT	7/15/2006	09:24 PDT						
	ES	7/15/2006	10:06 PDT	7/15/2006	10:06 PDT						
BASSIGNANI, KASSONDRA	2489754	SS	7/10/2006	15:00 PDT	7/10/2006	15:00 PDT					
	SB	7/10/2006	16:57 PDT	7/10/2006	16:57 PDT						
	EB	7/10/2006	17:08 PDT	7/10/2006	17:08 PDT						
	SL	7/10/2006	20:11 PDT	7/10/2006	20:11 PDT						
	EL	7/10/2006	20:42 PDT	7/10/2006	20:42 PDT						
	ES	7/10/2006	23:30 PDT	7/10/2006	23:34 PDT	7/10/2006	23:30 PDT	1868 N		MURPHY, LISA	7/12/2006 04:04 PDT
	SS	7/12/2006	15:00 PDT	7/12/2006	15:00 PDT						
	SB	7/12/2006	17:52 PDT	7/12/2006	17:52 PDT						
	EB	7/12/2006	18:04 PDT	7/12/2006	18:04 PDT						
	SL	7/12/2006	19:50 PDT	7/12/2006	19:50 PDT						
	EL	7/12/2006	20:24 PDT	7/12/2006	20:24 PDT						
	ES	7/12/2006	23:00 PDT	7/12/2006	23:00 PDT						
	SS	7/13/2006	15:00 PDT	7/13/2006	15:00 PDT						
	SB	7/13/2006	17:21 PDT	7/13/2006	17:21 PDT						
	EB	7/13/2006	17:32 PDT	7/13/2006	17:32 PDT						

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Audit Trail Report
for Store 01868
from 7/23/2006 - 7/29/2006

EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED	
Name	Emp ID	Type	Date	Time	Date	Time	Charge Location	Ignore	By
		EL	7/29/2006	13:30 PDT			7/29/2006 13:30 PDT	1868 N	MURPHY, LISA
		ES	7/29/2006	16:29 PDT	7/29/2006	16:29 PDT			
DELGADO, COLTON	2535782	SS	7/25/2006	18:58 PDT	7/25/2006	18:58 PDT			
		SB	7/25/2006	20:59 PDT	7/25/2006	20:59 PDT			
		EB	7/25/2006	21:14 PDT	7/25/2006	21:14 PDT			
		ES	7/25/2006	22:02 PDT	7/25/2006	22:02 PDT			
		SS	7/26/2006	19:01 PDT	7/26/2006	19:01 PDT			
		ES	7/26/2006	21:00 PDT			7/26/2006 21:00 PDT	1868 N	HANSEN, JOHN
HANSEN, JOHN	2511064	SB	7/28/2006	10:00 PDT			7/28/2006 10:00 PDT	1868 N	BASSIGNANI, KASSONDRA
		EB	7/28/2006	10:10 PDT			7/28/2006 10:10 PDT	1868 N	BASSIGNANI, KASSONDRA
		SL	7/28/2006	12:00 PDT			7/28/2006 12:00 PDT	1868 N	BASSIGNANI, KASSONDRA
		EL	7/28/2006	12:30 PDT			7/28/2006 12:30 PDT	1868 N	BASSIGNANI, KASSONDRA
		SB	7/28/2006	14:00 PDT			7/28/2006 14:00 PDT	1868 N	BASSIGNANI, KASSONDRA
		EB	7/28/2006	14:10 PDT			7/28/2006 14:10 PDT	1868 N	BASSIGNANI, KASSONDRA
		ES	7/28/2006	16:30 PDT			7/28/2006 16:30 PDT	1868 N	BASSIGNANI, KASSONDRA
KOSINSKI, SOPHIA	2501250	SS	7/25/2006	10:58 PDT	7/25/2006	10:58 PDT			
		SB	7/25/2006	14:27 PDT	7/25/2006	14:27 PDT			
		EB	7/25/2006	14:41 PDT	7/25/2006	14:41 PDT			
		ES	7/25/2006	15:50 PDT	7/25/2006	15:39 PDT	7/25/2006 15:50 PDT	1868 N	HANSEN, JOHN
		SS	7/26/2006	10:59 PDT	7/26/2006	10:59 PDT			
		SB	7/26/2006	13:00 PDT			7/26/2006 13:00 PDT	1868 N	HANSEN, JOHN
		EB	7/26/2006	13:10 PDT			7/26/2006 13:10 PDT	1868 N	HANSEN, JOHN
		ES	7/26/2006	15:56 PDT	7/26/2006	15:56 PDT			
		SS	7/27/2006	11:00 PDT	7/27/2006	10:53 PDT	7/27/2006 11:00 PDT	1868 N	HANSEN, JOHN
		SB	7/27/2006	13:47 PDT	7/27/2006	13:47 PDT			
		EB	7/27/2006	14:00 PDT	7/27/2006	14:00 PDT			
		ES	7/27/2006	15:59 PDT	7/27/2006	16:04 PDT	7/27/2006 16:00 PDT	1868 N	HANSEN, JOHN
							7/27/2006 15:59 PDT	1868 N	HANSEN, JOHN
		SS	7/28/2006	14:34 PDT	7/28/2006	14:34 PDT			
		SB	7/28/2006	16:26 PDT	7/28/2006	16:26 PDT			
		EB	7/28/2006	16:37 PDT	7/28/2006	16:37 PDT			
		ES	7/28/2006	19:49 PDT	7/28/2006	19:49 PDT			
		SS	7/29/2006	11:29 PDT	7/29/2006	11:29 PDT			
		SL	7/29/2006	16:15 PDT	7/29/2006	16:15 PDT			
		EL	7/29/2006	16:47 PDT	7/29/2006	16:47 PDT			
		SB	7/29/2006	19:24 PDT	7/29/2006	19:24 PDT			
		EB	7/29/2006	19:34 PDT	7/29/2006	19:34 PDT			
		ES	7/29/2006	20:00 PDT	7/29/2006	20:00 PDT			
LEWIS, CHERYL	2533382	SS	7/23/2006	18:53 PDT	7/23/2006	18:53 PDT			
		SB	7/23/2006	21:10 PDT	7/23/2006	21:10 PDT			
		EB	7/23/2006	21:20 PDT	7/23/2006	21:20 PDT			
		ES	7/23/2006	22:52 PDT	7/23/2006	22:52 PDT			
		SS	7/24/2006	18:51 PDT	7/24/2006	18:51 PDT			
		SB	7/24/2006	20:38 PDT	7/24/2006	20:38 PDT			
		EB	7/24/2006	20:53 PDT	7/24/2006	20:53 PDT			
		ES	7/24/2006	23:09 PDT	7/24/2006	23:09 PDT			
		SS	7/27/2006	18:58 PDT	7/27/2006	18:58 PDT			
		SB	7/27/2006	21:08 PDT	7/27/2006	21:08 PDT			
		EB	7/27/2006	21:25 PDT	7/27/2006	21:25 PDT			
		ES	7/27/2006	22:29 PDT	7/27/2006	22:29 PDT			
		SS	7/28/2006	18:57 PDT	7/28/2006	18:57 PDT			

DTC04594

Audit Trail Report
for Store 01868
from 7/23/2006 - 7/29/2006

CONFIDENTIAL

EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED							
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time		
PINOLA, CHRISTIE	2528331	EB	7/29/2006	02:21	PDT	7/29/2006	02:21	PDT							
		SL	7/29/2006	04:06	PDT	7/29/2006	04:06	PDT							
		EL	7/29/2006	04:39	PDT	7/29/2006	04:39	PDT							
		SB	7/29/2006	06:15	PDT	7/29/2006	06:15	PDT							
		EB	7/29/2006	06:25	PDT	7/29/2006	06:25	PDT							
		ES	7/29/2006	08:09	PDT	7/29/2006	08:09	PDT							
		ES	7/29/2006	08:11	PDT	7/29/2006	08:11	PDT	7/29/2006 08:11 PDT	1868 Y		BASSIGNANI, KASSONDRA	7/30/2006	09:46 PDT	
		SS	7/29/2006	08:11	PDT	7/29/2006	08:11	PDT	7/29/2006 08:11 PDT	1868 Y		BASSIGNANI, KASSONDRA	7/30/2006	09:46 PDT	
		SS	7/23/2006	18:38	PDT	7/23/2006	18:38	PDT							
		SB	7/23/2006	21:07	PDT	7/23/2006	21:07	PDT							
		EB	7/23/2006	21:20	PDT	7/23/2006	21:20	PDT							
		ES	7/23/2006	22:52	PDT	7/23/2006	22:52	PDT							
		SS	7/24/2006	18:33	PDT	7/24/2006	18:33	PDT							
		SB	7/24/2006	20:48	PDT	7/24/2006	20:48	PDT							
		EB	7/24/2006	20:58	PDT	7/24/2006	20:58	PDT							
		ES	7/24/2006	23:09	PDT	7/24/2006	23:09	PDT							
		SS	7/25/2006	15:05	PDT	7/25/2006	15:05	PDT							
		SB	7/25/2006	17:30	PDT	7/25/2006	17:30	PDT							
		EB	7/25/2006	17:41	PDT	7/25/2006	17:41	PDT							
		SL	7/25/2006	19:38	PDT	7/25/2006	19:38	PDT							
		EL	7/25/2006	20:09	PDT	7/25/2006	20:09	PDT							
		ES	7/25/2006	20:09	PDT	7/25/2006	20:09	PDT							
		ES	7/25/2006	22:29	PDT	7/25/2006	22:29	PDT							
		SS	7/26/2006	15:02	PDT	7/26/2006	15:02	PDT							
		SB	7/26/2006	17:02	PDT	7/26/2006	17:02	PDT							
		EB	7/26/2006	17:12	PDT	7/26/2006	17:12	PDT							
		SL	7/26/2006	19:56	PDT	7/26/2006	19:56	PDT							
		EL	7/26/2006	20:27	PDT	7/26/2006	20:27	PDT							
		ES	7/26/2006	23:02	PDT	7/26/2006	23:02	PDT							
		SS	7/27/2006	18:33	PDT	7/27/2006	18:33	PDT							
		SB	7/27/2006	20:37	PDT	7/27/2006	20:37	PDT							
		EB	7/27/2006	20:48	PDT	7/27/2006	20:48	PDT							
		ES	7/27/2006	23:02	PDT	7/27/2006	23:02	PDT							
		SS	7/28/2006	07:30	PDT	7/28/2006	07:30	PDT	7/28/2006 07:30 PDT		1868 N		BASSIGNANI, KASSONDRA	7/30/2006	10:11 PDT
		SB	7/28/2006	10:20	PDT	7/28/2006	10:20	PDT							
		EB	7/28/2006	10:34	PDT	7/28/2006	10:34	PDT							
		SL	7/28/2006	12:12	PDT	7/28/2006	12:12	PDT							
		EL	7/28/2006	12:42	PDT	7/28/2006	12:42	PDT	7/28/2006 12:42 PDT		1868 N		BASSIGNANI, KASSONDRA	7/30/2006	09:47 PDT
SB	7/28/2006	14:27	PDT	7/28/2006	14:27	PDT									
EB	7/28/2006	14:39	PDT	7/28/2006	14:39	PDT									
ES	7/28/2006	16:12	PDT	7/28/2006	16:12	PDT									
SS	7/29/2006	18:36	PDT	7/29/2006	18:36	PDT									
SB	7/29/2006	20:31	PDT	7/29/2006	20:31	PDT									
EB	7/29/2006	20:47	PDT	7/29/2006	20:47	PDT									
ES	7/29/2006	23:04	PDT	7/29/2006	23:04	PDT									
RICHMOND, KAREN	2507386	SS	7/23/2006	07:33	PDT	7/23/2006	07:33	PDT							
		SB	7/23/2006	11:34	PDT	7/23/2006	11:34	PDT							
		EB	7/23/2006	11:51	PDT	7/23/2006	11:51	PDT							
		SL	7/23/2006	13:47	PDT	7/23/2006	13:47	PDT							
		EL	7/23/2006	14:17	PDT	7/23/2006	14:17	PDT							
		SB	7/23/2006	15:30	PDT	7/23/2006	15:30	PDT	7/23/2006 15:30 PDT		1868 N	HANSEN, JOHN	7/27/2006	08:14 PDT	

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Audit Trail Report
for Store 01868
from 7/23/2006 - 7/29/2006

CONFIDENTIAL

EMPLOYEE Name	Emp ID	PUNCH		CLOCK		ADJUSTED		Charge Location	Ignore	CHANGED	
		Type	Date	Time	Date	Time	Date			By	Date
		EB	7/23/2006	15:40 PDT			7/23/2006 15:40 PDT	1868 N		HANSEN, JOHN	7/27/2006 08:14 PDT
		ES	7/23/2006	15:57 PDT	7/23/2006	15:27 PDT	7/23/2006 16:57 PDT	1868 N		HANSEN, JOHN	7/27/2006 08:14 PDT
							7/23/2006 15:57 PDT	1868 N		HANSEN, JOHN	7/27/2006 08:15 PDT
		SS	7/24/2006	14:58 PDT	7/24/2006	14:58 PDT					
		SB	7/24/2006	17:23 PDT	7/24/2006	17:23 PDT					
		EB	7/24/2006	17:33 PDT	7/24/2006	17:33 PDT					
		SL	7/24/2006	19:21 PDT	7/24/2006	19:21 PDT					
		EL	7/24/2006	19:51 PDT			7/24/2006 19:51 PDT	1868 N		MURPHY, LISA	7/26/2006 08:09 PDT
		SB	7/24/2006	21:17 PDT	7/24/2006	21:17 PDT					
		EB	7/24/2006	21:32 PDT	7/24/2006	21:32 PDT					
		ES	7/24/2006	23:20 PDT	7/24/2006	23:08 PDT	7/24/2006 23:20 PDT	1868 N		MURPHY, LISA	7/26/2006 08:09 PDT
		SS	7/25/2006	07:37 PDT	7/25/2006	07:37 PDT					
		SB	7/25/2006	09:16 PDT	7/25/2006	09:16 PDT					
		EB	7/25/2006	09:31 PDT	7/25/2006	09:31 PDT					
		EL	7/25/2006	09:31 PDT							
		SL	7/25/2006	12:08 PDT	7/25/2006	12:08 PDT	7/25/2006 12:08 PDT	1868 Y		MURPHY, LISA	7/26/2006 08:05 PDT
							7/25/2006 12:08 PDT	1868 N		MURPHY, LISA	7/26/2006 08:06 PDT
		SL	7/25/2006	12:10 PDT	7/25/2006	12:10 PDT	7/25/2006 12:10 PDT	1868 Y		MURPHY, LISA	7/26/2006 08:06 PDT
		EL	7/25/2006	12:41 PDT	7/25/2006	12:41 PDT					
		SB	7/25/2006	15:24 PDT	7/25/2006	15:24 PDT					
		EB	7/25/2006	15:38 PDT	7/25/2006	15:38 PDT					
		ES	7/25/2006	16:10 PDT	7/25/2006	16:21 PDT	7/25/2006 16:10 PDT	1868 N		MURPHY, LISA	7/26/2006 08:06 PDT
		SS	7/26/2006	07:37 PDT	7/26/2006	07:37 PDT					
		SB	7/26/2006	12:37 PDT	7/26/2006	12:37 PDT					
		EB	7/26/2006	13:03 PDT	7/26/2006	13:03 PDT					
		SL	7/26/2006	13:28 PDT	7/26/2006	13:28 PDT					
		EL	7/26/2006	14:37 PDT	7/26/2006	14:07 PDT	7/26/2006 14:37 PDT	1868 N		HANSEN, JOHN	7/27/2006 08:13 PDT
		SB	7/26/2006	15:43 PDT	7/26/2006	15:43 PDT					
		EB	7/26/2006	15:53 PDT			7/26/2006 15:53 PDT	1868 N		HANSEN, JOHN	7/27/2006 08:13 PDT
		ES	7/26/2006	16:46 PDT	7/26/2006	16:46 PDT					
		SS	7/27/2006	14:59 PDT	7/27/2006	14:59 PDT					
		SB	7/27/2006	17:33 PDT	7/27/2006	17:33 PDT					
		EB	7/27/2006	17:48 PDT	7/27/2006	17:48 PDT					
		SL	7/27/2006	19:31 PDT	7/27/2006	19:31 PDT					
		EL	7/27/2006	20:01 PDT	7/27/2006	20:01 PDT					
		SB	7/27/2006	21:11 PDT	7/27/2006	21:11 PDT					
		EB	7/27/2006	21:25 PDT	7/27/2006	21:25 PDT					
		ES	7/27/2006	23:01 PDT	7/27/2006	23:01 PDT					
		SS	7/29/2006	14:56 PDT	7/29/2006	14:56 PDT					
		SB	7/29/2006	17:26 PDT	7/29/2006	17:26 PDT					
		EB	7/29/2006	17:41 PDT	7/29/2006	17:41 PDT					
		SL	7/29/2006	19:43 PDT	7/29/2006	19:43 PDT					
		EL	7/29/2006	20:15 PDT	7/29/2006	20:15 PDT					
		ES	7/29/2006	23:03 PDT	7/29/2006	23:03 PDT					
ROSE, VALERIA	2371010	SS	7/23/2006	07:34 PDT	7/23/2006	07:34 PDT					
		SB	7/23/2006	09:29 PDT	7/23/2006	09:29 PDT					
		EB	7/23/2006	09:40 PDT	7/23/2006	09:40 PDT					
		SL	7/23/2006	12:00 PDT	7/23/2006	12:19 PDT	7/23/2006 12:00 PDT	1868 N		MURPHY, LISA	7/26/2006 08:15 PDT
		ES	7/23/2006	13:25 PDT	7/23/2006	13:25 PDT	7/23/2006 13:25 PDT	1868 Y		MURPHY, LISA	7/26/2006 08:15 PDT
		SS	7/23/2006	15:03 PDT	7/23/2006	15:03 PDT	7/23/2006 15:03 PDT	1868 Y		MURPHY, LISA	7/26/2006 08:15 PDT
		EL	7/23/2006	15:11 PDT	7/23/2006	13:20 PDT	7/23/2006 15:30 PDT	1868 N		MURPHY, LISA	7/26/2006 08:15 PDT

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Audit Trail Report
for Store 01868
from 7/23/2006 - 7/29/2006

CONFIDENTIAL

EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED			
Name	Emp ID	Type	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
						7/23/2006 15:09 PDT	1868 N		MURPHY, LISA	7/26/2006 08:16 PDT	
						7/23/2006 15:11 PDT	1868 N		MURPHY, LISA	7/26/2006 08:16 PDT	
		SB	7/23/2006	16:45 PDT	7/23/2006	16:45 PDT					
		EB	7/23/2006	16:55 PDT			7/23/2006 16:55 PDT	1868 N	MURPHY, LISA	7/26/2006 08:10 PDT	
		SL	7/23/2006	18:45 PDT	7/23/2006	18:45 PDT	7/23/2006 18:45 PDT	1868 Y	MURPHY, LISA	7/26/2006 08:14 PDT	
		ES	7/23/2006	18:45 PDT	7/23/2006	20:07 PDT	7/23/2006 18:45 PDT	1868 N	MURPHY, LISA	7/26/2006 08:14 PDT	
		EL	7/23/2006	19:47 PDT	7/23/2006	19:47 PDT	7/23/2006 19:47 PDT	1868 Y	MURPHY, LISA	7/26/2006 08:14 PDT	
		SS	7/24/2006	14:07 PDT	7/24/2006	14:59 PDT	7/24/2006 14:07 PDT	1868 N	MURPHY, LISA	7/26/2006 08:19 PDT	
		SB	7/24/2006	16:00 PDT			7/24/2006 16:00 PDT	1868 N	MURPHY, LISA	7/26/2006 08:19 PDT	
		EB	7/24/2006	16:10 PDT			7/24/2006 16:10 PDT	1868 N	MURPHY, LISA	7/26/2006 08:19 PDT	
		SL	7/24/2006	17:05 PDT	7/24/2006	17:05 PDT	7/24/2006 17:05 PDT	1868 Y	MURPHY, LISA	7/26/2006 08:19 PDT	
		EL	7/24/2006	17:05 PDT							
		ES	7/24/2006	19:05 PDT	7/24/2006	19:05 PDT					
		SS	7/27/2006	07:46 PDT	7/27/2006	07:46 PDT					
		SB	7/27/2006	09:29 PDT	7/27/2006	09:29 PDT					
		EB	7/27/2006	09:41 PDT	7/27/2006	09:41 PDT					
		ES	7/27/2006	11:06 PDT	7/27/2006	11:06 PDT					
SANCHEZLLANEZ, INE'S	2466611	SS	7/25/2006	04:02 PDT	7/25/2006	04:02 PDT					
		SB	7/25/2006	05:59 PDT	7/25/2006	05:59 PDT					
		EB	7/25/2006	06:12 PDT	7/25/2006	06:12 PDT					
		ES	7/25/2006	08:36 PDT	7/25/2006	08:36 PDT					
		SS	7/26/2006	00:06 PDT	7/26/2006	00:06 PDT					
		SB	7/26/2006	02:09 PDT	7/26/2006	02:09 PDT					
		EB	7/26/2006	02:27 PDT	7/26/2006	02:27 PDT					
		SL	7/26/2006	04:16 PDT	7/26/2006	04:16 PDT					
		EL	7/26/2006	04:46 PDT	7/26/2006	04:46 PDT					
		SB	7/26/2006	07:37 PDT	7/26/2006	07:37 PDT					
		EB	7/26/2006	07:47 PDT	7/26/2006	07:47 PDT					
		ES	7/26/2006	08:17 PDT	7/26/2006	08:17 PDT					
		SS	7/28/2006	04:08 PDT	7/28/2006	04:08 PDT					
		SB	7/28/2006	07:26 PDT	7/28/2006	07:26 PDT					
		EB	7/28/2006	07:38 PDT	7/28/2006	07:38 PDT					
		ES	7/28/2006	08:34 PDT	7/28/2006	08:34 PDT					
		SS	7/29/2006	00:14 PDT	7/29/2006	00:14 PDT					
		SB	7/29/2006	02:03 PDT	7/29/2006	02:03 PDT					
		EB	7/29/2006	02:20 PDT	7/29/2006	02:20 PDT					
		SL	7/29/2006	04:07 PDT	7/29/2006	04:07 PDT					
		EL	7/29/2006	04:38 PDT	7/29/2006	04:38 PDT					
		SB	7/29/2006	06:13 PDT	7/29/2006	06:13 PDT					
		EB	7/29/2006	06:23 PDT	7/29/2006	06:23 PDT					
		ES	7/29/2006	08:06 PDT	7/29/2006	08:06 PDT					
WALKER, VICKY	2304607	SS	7/24/2006	07:30 PDT			7/24/2006 07:30 PDT	1868 N	RICHMOND, KAREN	7/26/2006 07:45 PDT	
		SB	7/24/2006	09:35 PDT	7/24/2006	09:35 PDT					
		SS	7/24/2006	09:35 PDT							
		EB	7/24/2006	09:48 PDT	7/24/2006	09:48 PDT					
		ES	7/24/2006	12:29 PDT	7/24/2006	12:42 PDT	7/24/2006 12:29 PDT	1868 N	MURPHY, LISA	7/26/2006 08:20 PDT	
		SS	7/25/2006	07:30 PDT	7/25/2006	07:45 PDT	7/25/2006 07:30 PDT	1868 N	MURPHY, LISA	7/26/2006 08:20 PDT	
		SB	7/25/2006	09:40 PDT	7/25/2006	09:40 PDT					
		EB	7/25/2006	09:50 PDT	7/25/2006	09:50 PDT					
		ES	7/25/2006	11:54 PDT	7/25/2006	11:54 PDT					
		SS	7/26/2006	07:31 PDT	7/26/2006	07:31 PDT					

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Audit Trail Report
for Store 01868
from 7/30/2006 - 8/5/2006

CONFIDENTIAL

Audit Report													
EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED					
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
ARTEAGA, MICHELLE	2444876	SS	7/30/2006	07:40 PDT	7/30/2006	07:40 PDT							
		SB	7/30/2006	10:51 PDT	7/30/2006	10:51 PDT							
		EB	7/30/2006	11:05 PDT	7/30/2006	11:05 PDT							
		ES	7/30/2006	12:26 PDT	7/30/2006	12:26 PDT							
		SS	7/31/2006	18:06 PDT	7/31/2006	18:06 PDT							
		SB	7/31/2006	20:44 PDT	7/31/2006	20:44 PDT							
		EB	7/31/2006	20:55 PDT	7/31/2006	20:55 PDT							
		ES	7/31/2006	22:52 PDT	7/31/2006	22:52 PDT							
		SS	8/3/2006	15:00 PDT	8/3/2006	15:00 PDT							
		SB	8/3/2006	16:58 PDT	8/3/2006	16:58 PDT							
		EB	8/3/2006	17:11 PDT	8/3/2006	17:11 PDT							
		ES	8/3/2006	19:41 PDT	8/3/2006	19:41 PDT							
		SS	8/4/2006	11:05 PDT	8/4/2006	11:05 PDT							
		SB	8/4/2006	13:47 PDT	8/4/2006	13:47 PDT							
		EB	8/4/2006	13:58 PDT	8/4/2006	13:58 PDT							
		ES	8/4/2006	15:28 PDT	8/4/2006	15:28 PDT							
		SS	8/5/2006	07:30 PDT	8/5/2006	07:30 PDT							
		SB	8/5/2006	10:44 PDT	8/5/2006	10:44 PDT							
		EB	8/5/2006	10:56 PDT	8/5/2006	10:56 PDT							
		SL	8/5/2006	12:55 PDT	8/5/2006	12:55 PDT							
AVALOS, OLGA	2473650	EL	8/5/2006	13:27 PDT	8/5/2006	13:27 PDT							
		SB	8/5/2006	14:48 PDT	8/5/2006	14:48 PDT							
		EB	8/5/2006	14:59 PDT	8/5/2006	14:59 PDT							
		ES	8/5/2006	15:28 PDT	8/5/2006	15:28 PDT							
		SS	8/1/2006	00:07 PDT	8/1/2006	00:07 PDT							
		SB	8/1/2006	02:06 PDT	8/1/2006	02:06 PDT							
		EB	8/1/2006	02:18 PDT	8/1/2006	02:18 PDT							
		SL	8/1/2006	04:03 PDT	8/1/2006	04:03 PDT							
		EL	8/1/2006	04:34 PDT	8/1/2006	04:34 PDT							
		SB	8/1/2006	05:54 PDT	8/1/2006	05:54 PDT							
		EB	8/1/2006	06:06 PDT	8/1/2006	06:06 PDT							
		ES	8/1/2006	08:01 PDT	8/1/2006	08:01 PDT							
		SS	8/2/2006	00:07 PDT	8/2/2006	00:07 PDT							
		SB	8/2/2006	02:07 PDT	8/2/2006	02:07 PDT							
		EB	8/2/2006	02:21 PDT	8/2/2006	02:21 PDT							
		SL	8/2/2006	04:03 PDT	8/2/2006	04:03 PDT							
		EL	8/2/2006	04:35 PDT	8/2/2006	04:35 PDT							
		SB	8/2/2006	06:20 PDT	8/2/2006	06:20 PDT							
		EB	8/2/2006	06:30 PDT	8/2/2006	06:30 PDT							
BAEZA, JOSE	2329343	ES	8/2/2006	08:35 PDT	8/2/2006	08:35 PDT							
		SS	8/5/2006	06:54 PDT	8/5/2006	06:54 PDT							
		SB	8/5/2006	09:03 PDT	8/5/2006	09:03 PDT							
		EB	8/5/2006	09:13 PDT	8/5/2006	09:13 PDT							
		ES	8/5/2006	10:17 PDT	8/5/2006	10:17 PDT							
		SS	8/1/2006	00:05 PDT	8/1/2006	00:05 PDT							
		SB	8/1/2006	02:07 PDT	8/1/2006	02:07 PDT							
		EB	8/1/2006	02:17 PDT	8/1/2006	02:17 PDT							
		SL	8/1/2006	04:03 PDT	8/1/2006	04:03 PDT							
		EL	8/1/2006	04:34 PDT	8/1/2006	04:34 PDT							
		SB	8/1/2006	05:53 PDT	8/1/2006	05:53 PDT							

DTC04601

Audit Trail Report
for Store 01868
from 7/30/2006 - 8/5/2006

CONFIDENTIAL

EMPLOYEE Name	PUNCH Emp ID	CLOCK		ADJUSTED		CHANGED	
		Type	Date Time	Date Time	Date Time	Charge Location	Ignore By Date Time
		EB	8/1/2006 06:07 PDT	8/1/2006 06:07 PDT			
		ES	8/1/2006 08:03 PDT	8/1/2006 08:03 PDT			
		SS	8/2/2006 00:02 PDT	8/2/2006 00:02 PDT			
		SB	8/2/2006 02:07 PDT	8/2/2006 02:07 PDT			
		EB	8/2/2006 02:20 PDT	8/2/2006 02:20 PDT			
		SL	8/2/2006 04:03 PDT	8/2/2006 04:03 PDT			
		EL	8/2/2006 04:34 PDT	8/2/2006 04:34 PDT			
		SB	8/2/2006 06:18 PDT	8/2/2006 06:18 PDT			
		EB	8/2/2006 06:28 PDT	8/2/2006 06:28 PDT			
		ES	8/2/2006 08:32 PDT	8/2/2006 08:32 PDT	8/2/2006 08:32 PDT	1868 N	HANSEN, JOHN 8/4/2006 18:32 PDT
		SS	8/4/2006 04:02 PDT	8/4/2006 04:02 PDT			
		SB	8/4/2006 07:02 PDT	8/4/2006 07:02 PDT			
		EB	8/4/2006 07:13 PDT	8/4/2006 07:13 PDT			
		ES	8/4/2006 08:31 PDT	8/4/2006 08:31 PDT			
		SS	8/5/2006 00:11 PDT	8/5/2006 00:11 PDT			
		SB	8/5/2006 02:11 PDT	8/5/2006 02:11 PDT			
		EB	8/5/2006 02:23 PDT	8/5/2006 02:23 PDT			
		SL	8/5/2006 04:28 PDT	8/5/2006 04:28 PDT			
		EL	8/5/2006 05:01 PDT	8/5/2006 05:01 PDT			
		SB	8/5/2006 06:41 PDT	8/5/2006 06:41 PDT			
		EB	8/5/2006 06:51 PDT	8/5/2006 06:51 PDT			
		ES	8/5/2006 08:17 PDT	8/5/2006 08:17 PDT			
BASSIGNANI, KASSONDRA	2489754	SS	7/30/2006 07:39 PDT	7/30/2006 07:39 PDT			
		SL	7/30/2006 11:18 PDT	7/30/2006 11:18 PDT			
		EL	7/30/2006 11:52 PDT	7/30/2006 11:52 PDT			
		SB	7/30/2006 13:41 PDT	7/30/2006 13:41 PDT			
		EB	7/30/2006 13:52 PDT	7/30/2006 13:52 PDT			
		ES	7/30/2006 16:01 PDT	7/30/2006 16:01 PDT			
		SS	7/31/2006 07:48 PDT	7/31/2006 07:48 PDT			
		SB	7/31/2006 10:20 PDT	7/31/2006 10:20 PDT			
		EB	7/31/2006 10:31 PDT	7/31/2006 10:31 PDT			
		SL	7/31/2006 11:13 PDT	7/31/2006 11:13 PDT			
		EL	7/31/2006 11:44 PDT	7/31/2006 11:44 PDT			
		ES	7/31/2006 15:31 PDT	7/31/2006 15:31 PDT			
		SS	8/1/2006 08:01 PDT	8/1/2006 08:01 PDT			
		ES	8/1/2006 09:29 PDT	8/1/2006 09:29 PDT			
		SS	8/4/2006 15:00 PDT	8/4/2006 15:00 PDT			
		SB	8/4/2006 17:54 PDT	8/4/2006 17:54 PDT			
		EB	8/4/2006 18:06 PDT	8/4/2006 18:06 PDT			
		SL	8/4/2006 19:52 PDT	8/4/2006 19:52 PDT			
		EL	8/4/2006 20:25 PDT	8/4/2006 20:25 PDT			
		ES	8/4/2006 23:12 PDT	8/4/2006 23:12 PDT			
		SS	8/5/2006 07:25 PDT	8/5/2006 07:25 PDT			
		SB	8/5/2006 10:03 PDT	8/5/2006 10:03 PDT			
		EB	8/5/2006 10:13 PDT	8/5/2006 10:13 PDT			
		SL	8/5/2006 13:56 PDT	8/5/2006 13:56 PDT			
		EL	8/5/2006 14:26 PDT	8/5/2006 14:26 PDT	8/5/2006 14:26 PDT	1868 N	HANSEN, JOHN 8/5/2006 15:46 PDT
		SB	8/5/2006 15:00 PDT	8/5/2006 15:00 PDT	8/5/2006 15:00 PDT	1868 N	HANSEN, JOHN 8/5/2006 15:46 PDT
		EB	8/5/2006 15:10 PDT	8/5/2006 15:10 PDT	8/5/2006 15:10 PDT	1868 N	HANSEN, JOHN 8/5/2006 15:46 PDT
		ES	8/5/2006 15:35 PDT	8/5/2006 15:35 PDT			
CARRION, LUIS	2544206	SS	8/5/2006 00:01 PDT	8/5/2006 00:01 PDT	8/5/2006 00:01 PDT	1868 N	HANSEN, JOHN 8/5/2006 16:30 PDT

DTC04602

Audit Trail Report
for Store 01868
from 7/30/2006 - 8/5/2006

CONFIDENTIAL

EMPLOYEE		PUNCH			CLOCK		ADJUSTED		CHANGED					
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time	
		SB	8/2/2006	09:35	PDT	8/2/2006	09:35	PDT						
		EB	8/2/2006	09:47	PDT	8/2/2006	09:47	PDT						
		SL	8/2/2006	11:40	PDT	8/2/2006	11:40	PDT						
		EL	8/2/2006	12:14	PDT	8/2/2006	12:14	PDT						
		EL	8/2/2006	12:15	PDT	8/2/2006	12:15	PDT	8/2/2006	12:15	PDT	1868 Y	HANSEN, JOHN	8/4/2006 18:33 PDT
		SL	8/2/2006	12:15	PDT									
		SB	8/2/2006	14:32	PDT	8/2/2006	14:32	PDT						
		EB	8/2/2006	14:42	PDT	8/2/2006	14:42	PDT						
		ES	8/2/2006	15:39	PDT	8/2/2006	15:39	PDT						
		SS	8/3/2006	14:50	PDT	8/3/2006	14:50	PDT						
		SB	8/3/2006	16:45	PDT	8/3/2006	16:45	PDT						
		EB	8/3/2006	16:55	PDT	8/3/2006	16:55	PDT	8/3/2006	16:55	PDT	1868 N	HANSEN, JOHN	8/4/2006 18:35 PDT
		SL	8/3/2006	18:36	PDT	8/3/2006	18:36	PDT						
		EL	8/3/2006	19:06	PDT	8/3/2006	19:06	PDT	8/3/2006	19:06	PDT	1868 N	HANSEN, JOHN	8/4/2006 18:35 PDT
		SB	8/3/2006	20:55	PDT	8/3/2006	20:55	PDT						
		EB	8/3/2006	21:05	PDT	8/3/2006	21:05	PDT	8/3/2006	21:05	PDT	1868 N	HANSEN, JOHN	8/4/2006 18:35 PDT
		ES	8/3/2006	22:46	PDT	8/3/2006	22:46	PDT						
		SS	8/4/2006	07:23	PDT	8/4/2006	07:23	PDT						
		SB	8/4/2006	10:01	PDT	8/4/2006	10:01	PDT						
		EB	8/4/2006	10:12	PDT	8/4/2006	10:12	PDT						
		SL	8/4/2006	11:46	PDT	8/4/2006	11:46	PDT						
		EL	8/4/2006	12:16	PDT	8/4/2006	12:16	PDT	8/4/2006	12:16	PDT	1868 N	HANSEN, JOHN	8/4/2006 18:36 PDT
		SB	8/4/2006	14:28	PDT	8/4/2006	14:28	PDT						
		EB	8/4/2006	14:38	PDT	8/4/2006	14:38	PDT	8/4/2006	14:38	PDT	1868 N	HANSEN, JOHN	8/4/2006 18:36 PDT
		ES	8/4/2006	15:30	PDT	8/4/2006	15:30	PDT	8/4/2006	15:30	PDT	1868 N	HANSEN, JOHN	8/4/2006 18:36 PDT
		SS	8/5/2006	14:57	PDT	8/5/2006	14:57	PDT						
		SB	8/5/2006	16:45	PDT	8/5/2006	16:45	PDT						
		EB	8/5/2006	16:55	PDT	8/5/2006	16:55	PDT	8/5/2006	16:55	PDT	1868 N	HANSEN, JOHN	8/5/2006 23:08 PDT
		SL	8/5/2006	18:56	PDT	8/5/2006	18:56	PDT						
		EL	8/5/2006	19:26	PDT	8/5/2006	19:26	PDT						
		SB	8/5/2006	20:40	PDT	8/5/2006	20:40	PDT						
		EB	8/5/2006	20:50	PDT	8/5/2006	20:50	PDT						
		ES	8/5/2006	23:04	PDT	8/5/2006	23:04	PDT						
PECH CARRILLO, JOSE	2523691	SS	8/1/2006	00:06	PDT	8/1/2006	00:06	PDT						
		SB	8/1/2006	02:07	PDT	8/1/2006	02:07	PDT						
		EB	8/1/2006	02:18	PDT	8/1/2006	02:18	PDT						
		SL	8/1/2006	04:04	PDT	8/1/2006	04:04	PDT						
		EL	8/1/2006	04:35	PDT	8/1/2006	04:35	PDT						
		SB	8/1/2006	05:54	PDT	8/1/2006	05:54	PDT						
		EB	8/1/2006	06:07	PDT	8/1/2006	06:07	PDT						
		ES	8/1/2006	08:01	PDT	8/1/2006	08:01	PDT						
		SS	8/2/2006	00:03	PDT	8/2/2006	00:03	PDT						
		SB	8/2/2006	02:09	PDT	8/2/2006	02:09	PDT						
		EB	8/2/2006	02:21	PDT	8/2/2006	02:21	PDT						
		SL	8/2/2006	04:03	PDT	8/2/2006	04:03	PDT						
		EL	8/2/2006	04:36	PDT	8/2/2006	04:36	PDT						
		SB	8/2/2006	06:17	PDT	8/2/2006	06:17	PDT						
		EB	8/2/2006	06:27	PDT	8/2/2006	06:27	PDT						
		ES	8/2/2006	08:36	PDT	8/2/2006	08:37	PDT	8/2/2006	08:36	PDT	1868 N	HANSEN, JOHN	8/4/2006 18:38 PDT
		SS	8/4/2006	04:03	PDT	8/4/2006	04:03	PDT						
		SB	8/4/2006	06:56	PDT	8/4/2006	06:56	PDT						

DTC04605

Audit Trail Report
for Store 01868
from 7/30/2006 - 8/5/2006

CONFIDENTIAL

EMPLOYEE Name	Emp ID	PUNCH		CLOCK		ADJUSTED		Charge Location	Ignore	CHANGED	
		Type	Date	Time	Date	Time	Date			By	Date
		ES	8/2/2006	14:00 PDT	8/2/2006	14:00 PDT					
		SS	8/3/2006	06:00 PDT	8/3/2006	07:36 PDT	8/3/2006	06:00 PDT	1868 N	HANSEN, JOHN	8/5/2006 12:38 PDT
		SL	8/3/2006	11:07 PDT	8/3/2006	11:07 PDT					
		EL	8/3/2006	11:51 PDT	8/3/2006	11:51 PDT					
		SB	8/3/2006	12:42 PDT	8/3/2006	12:42 PDT					
		EB	8/3/2006	13:00 PDT	8/3/2006	13:00 PDT					
		ES	8/3/2006	14:10 PDT	8/3/2006	14:10 PDT					
ROSE, VALERIA	2371010	SS	7/30/2006	11:02 PDT	7/30/2006	11:02 PDT					
		SB	7/30/2006	12:47 PDT	7/30/2006	12:47 PDT					
		EB	7/30/2006	13:00 PDT	7/30/2006	13:00 PDT					
		ES	7/30/2006	15:22 PDT	7/30/2006	15:22 PDT					
		SS	8/1/2006	14:59 PDT	8/1/2006	14:59 PDT					
		SB	8/1/2006	17:03 PDT	8/1/2006	17:03 PDT					
		EB	8/1/2006	17:15 PDT	8/1/2006	17:15 PDT					
		ES	8/1/2006	19:36 PDT	8/1/2006	19:36 PDT					
		SS	8/2/2006	15:00 PDT	8/2/2006	15:00 PDT					
		SB	8/2/2006	17:14 PDT	8/2/2006	17:14 PDT					
		EB	8/2/2006	17:26 PDT	8/2/2006	17:26 PDT					
		SL	8/2/2006	19:43 PDT	8/2/2006	19:43 PDT					
		EL	8/2/2006	20:19 PDT	8/2/2006	20:19 PDT					
		ES	8/2/2006	23:05 PDT			8/2/2006 23:05 PDT	1868 N		HANSEN, JOHN	8/2/2006 23:03 PDT
SANCHEZLLANEZ, INE'S	2466611	SS	8/1/2006	00:06 PDT	8/1/2006	00:06 PDT					
		SB	8/1/2006	02:07 PDT	8/1/2006	02:07 PDT					
		EB	8/1/2006	02:17 PDT	8/1/2006	02:17 PDT					
		SL	8/1/2006	04:04 PDT	8/1/2006	04:04 PDT					
		EL	8/1/2006	04:35 PDT	8/1/2006	04:35 PDT					
		SB	8/1/2006	05:54 PDT	8/1/2006	05:54 PDT					
		EB	8/1/2006	06:05 PDT	8/1/2006	06:05 PDT					
		ES	8/1/2006	08:02 PDT	8/1/2006	08:02 PDT					
		SS	8/2/2006	00:03 PDT	8/2/2006	00:03 PDT					
		SB	8/2/2006	02:08 PDT	8/2/2006	02:08 PDT					
		EB	8/2/2006	02:22 PDT	8/2/2006	02:22 PDT					
		SL	8/2/2006	04:04 PDT	8/2/2006	04:04 PDT					
		EL	8/2/2006	04:38 PDT	8/2/2006	04:35 PDT	8/2/2006 04:38 PDT	1868 N		HANSEN, JOHN	8/4/2006 18:39 PDT
		SB	8/2/2006	06:17 PDT	8/2/2006	06:17 PDT					
		EB	8/2/2006	06:27 PDT	8/2/2006	06:27 PDT					
		ES	8/2/2006	08:37 PDT	8/2/2006	08:37 PDT					
		SS	8/4/2006	04:03 PDT	8/4/2006	04:03 PDT					
		SB	8/4/2006	06:59 PDT	8/4/2006	06:59 PDT					
		EB	8/4/2006	07:10 PDT	8/4/2006	07:10 PDT					
		ES	8/4/2006	08:31 PDT	8/4/2006	08:31 PDT					
		SS	8/5/2006	00:10 PDT	8/5/2006	00:10 PDT					
		SB	8/5/2006	02:11 PDT	8/5/2006	02:11 PDT					
		EB	8/5/2006	02:23 PDT	8/5/2006	02:23 PDT					
		SL	8/5/2006	04:29 PDT	8/5/2006	04:29 PDT					
		EL	8/5/2006	05:02 PDT	8/5/2006	05:02 PDT					
		SB	8/5/2006	06:42 PDT	8/5/2006	06:42 PDT					
		EB	8/5/2006	06:52 PDT	8/5/2006	06:52 PDT					
		ES	8/5/2006	07:34 PDT	8/5/2006	07:34 PDT					
TAPIA, FRANK	2544067	SS	8/4/2006	13:00 PDT			8/4/2006 13:00 PDT	1868 N		HANSEN, JOHN	8/4/2006 19:12 PDT
		SB	8/4/2006	15:00 PDT			8/4/2006 15:00 PDT	1868 N		HANSEN, JOHN	8/4/2006 19:12 PDT

DTC04607

Audit Trail Report
for Store 01868
from 8/6/2006 - 8/12/2006

CONFIDENTIAL

Audit Report													
EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED					
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
ARTEAGA, MICHELLE	2444676	SS	8/7/2006	07:40 PDT	8/7/2006	07:40 PDT							
		SB	8/7/2006	09:56 PDT	8/7/2006	09:56 PDT							
		EB	8/7/2006	10:06 PDT	8/7/2006	10:06 PDT							
		ES	8/7/2006	12:02 PDT	8/7/2006	12:02 PDT							
		SS	8/10/2006	07:30 PDT	8/10/2006	07:30 PDT							
		SB	8/10/2006	09:41 PDT	8/10/2006	09:41 PDT							
		EB	8/10/2006	09:51 PDT	8/10/2006	09:51 PDT							
		ES	8/10/2006	12:05 PDT	8/10/2006	12:05 PDT							
		SS	8/11/2006	18:31 PDT	8/11/2006	18:31 PDT							
		SB	8/11/2006	21:30 PDT	8/11/2006	21:30 PDT							
		EB	8/11/2006	21:42 PDT	8/11/2006	21:42 PDT							
		ES	8/11/2006	23:18 PDT	8/11/2006	23:18 PDT							
		SS	8/12/2006	15:07 PDT	8/12/2006	15:07 PDT							
		SB	8/12/2006	18:41 PDT	8/12/2006	18:41 PDT							
		EB	8/12/2006	18:52 PDT	8/12/2006	18:52 PDT							
		ES	8/12/2006	19:25 PDT	8/12/2006	19:25 PDT							
AVALOS, OLGA	2473660	SS	8/7/2006	07:00 PDT	8/7/2006	06:52 PDT	8/7/2006	07:00 PDT	1868 N		HANSEN, JOHN	8/8/2006	13:38 PDT
		SB	8/7/2006	09:51 PDT	8/7/2006	09:51 PDT							
		EB	8/7/2006	10:01 PDT	8/7/2006	10:01 PDT							
		ES	8/7/2006	10:01 PDT									
		SS	8/7/2006	11:58 PDT	8/7/2006	11:58 PDT							
		SS	8/8/2006	04:01 PDT	8/8/2006	04:01 PDT							
		SB	8/8/2006	06:30 PDT	8/8/2006	06:30 PDT							
		EB	8/8/2006	06:41 PDT	8/8/2006	06:41 PDT							
		ES	8/8/2006	08:31 PDT	8/8/2006	08:31 PDT							
		SS	8/9/2006	00:16 PDT	8/9/2006	00:16 PDT							
		SB	8/9/2006	02:24 PDT	8/9/2006	02:24 PDT							
		EB	8/9/2006	02:35 PDT	8/9/2006	02:35 PDT							
		SL	8/9/2006	04:27 PDT	8/9/2006	04:27 PDT							
		EL	8/9/2006	04:57 PDT	8/9/2006	04:57 PDT							
		SB	8/9/2006	07:02 PDT	8/9/2006	07:02 PDT							
		EB	8/9/2006	07:13 PDT	8/9/2006	07:13 PDT							
		ES	8/9/2006	08:18 PDT	8/9/2006	08:18 PDT							
		SS	8/11/2006	06:54 PDT	8/11/2006	06:54 PDT							
		SB	8/11/2006	09:06 PDT	8/11/2006	09:06 PDT							
		EB	8/11/2006	09:17 PDT	8/11/2006	09:17 PDT							
		ES	8/11/2006	10:55 PDT	8/11/2006	10:55 PDT							
		SS	8/12/2006	07:00 PDT	8/12/2006	07:00 PDT							
		SB	8/12/2006	09:08 PDT	8/12/2006	09:08 PDT							
		EB	8/12/2006	09:22 PDT	8/12/2006	09:22 PDT							
		ES	8/12/2006	10:48 PDT	8/12/2006	10:48 PDT							
BAEZA, JOSE	2329343	SS	8/7/2006	00:15 PDT			8/7/2006	00:15 PDT	1868 N		RICHMOND, KAREN	8/8/2006	07:45 PDT
		SS	8/7/2006	00:15 PDT			8/7/2006	00:15 PDT	1868 N		RICHMOND, KAREN	8/8/2006	07:52 PDT
							8/7/2006	00:15 PDT	1868 Y		HANSEN, JOHN	8/8/2006	13:44 PDT
		SB	8/7/2006	02:10 PDT			8/7/2006	02:10 PDT	1868 N		RICHMOND, KAREN	8/8/2006	07:46 PDT
		EB	8/7/2006	02:20 PDT			8/7/2006	02:20 PDT	1868 N		RICHMOND, KAREN	8/8/2006	07:46 PDT
		SL	8/7/2006	04:30 PDT			8/7/2006	04:30 PDT	1868 N		RICHMOND, KAREN	8/8/2006	07:48 PDT
		EL	8/7/2006	04:30 PDT									
		SL	8/7/2006	04:30 PDT			8/7/2006	04:30 PDT	1868 N		RICHMOND, KAREN	8/8/2006	07:52 PDT
							8/7/2006	04:30 PDT	1868 Y		HANSEN, JOHN	8/8/2006	13:44 PDT

DTC04609

Audit Trail Report
for Store 01868
from 8/13/2006 - 8/19/2006

CONFIDENTIAL

EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED					
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
		SB	8/16/2006	07:05 PDT	8/16/2006	07:05 PDT							
		EB	8/16/2006	07:15 PDT	8/16/2006	07:15 PDT							
		ES	8/16/2006	08:28 PDT	8/16/2006	08:28 PDT							
		SS	8/18/2006	04:01 PDT	8/18/2006	04:01 PDT							
		SB	8/18/2006	07:10 PDT	8/18/2006	07:10 PDT							
		EB	8/18/2006	07:22 PDT	8/18/2006	07:22 PDT							
		ES	8/18/2006	08:46 PDT	8/18/2006	08:46 PDT							
BASSIGNANI, KASSONDRA	2489754	SS	8/15/2006	07:26 PDT	8/15/2006	07:26 PDT							
		SB	8/15/2006	10:22 PDT	8/15/2006	10:22 PDT							
		EB	8/15/2006	10:35 PDT	8/15/2006	10:35 PDT							
		SL	8/15/2006	11:05 PDT	8/15/2006	11:05 PDT							
		EL	8/15/2006	11:56 PDT	8/15/2006	11:36 PDT	8/15/2006	11:56 PDT	1868	N	HANSEN, JOHN	8/19/2006	01:48 PDT
		SB	8/15/2006	13:29 PDT	8/15/2006	13:29 PDT							
		EB	8/15/2006	13:39 PDT			8/15/2006	13:39 PDT	1868	N	HANSEN, JOHN	8/16/2006	11:21 PDT
		ES	8/15/2006	16:17 PDT	8/15/2006	16:17 PDT							
		SS	8/18/2006	15:00 PDT	8/18/2006	15:02 PDT	8/18/2006	15:00 PDT	1868	N	HANSEN, JOHN	8/19/2006	01:48 PDT
		SB	8/18/2006	17:22 PDT	8/18/2006	17:22 PDT							
		EB	8/18/2006	17:34 PDT	8/18/2006	17:34 PDT							
		SL	8/18/2006	18:49 PDT	8/18/2006	18:49 PDT							
		EL	8/18/2006	19:21 PDT	8/18/2006	19:21 PDT							
		SB	8/18/2006	20:46 PDT	8/18/2006	20:46 PDT							
		EB	8/18/2006	20:57 PDT	8/18/2006	20:57 PDT							
		ES	8/18/2006	23:09 PDT	8/18/2006	22:51 PDT	8/18/2006	23:12 PDT	1868	N	HANSEN, JOHN	8/19/2006	01:48 PDT
							8/18/2006	23:09 PDT	1868	N	HANSEN, JOHN	8/19/2006	01:48 PDT
		SS	8/19/2006	14:52 PDT	8/19/2006	14:52 PDT							
		SB	8/19/2006	17:14 PDT	8/19/2006	17:14 PDT							
		EB	8/19/2006	17:29 PDT	8/19/2006	17:29 PDT							
		SL	8/19/2006	18:34 PDT	8/19/2006	18:34 PDT							
		EL	8/19/2006	19:06 PDT	8/19/2006	19:06 PDT							
		ES	8/19/2006	23:07 PDT	8/19/2006	23:07 PDT							
CARRION, LUIS	2544206	SS	8/16/2006	00:30 PDT			8/16/2006	00:30 PDT	1868	N	HANSEN, JOHN	8/19/2006	00:06 PDT
		SB	8/16/2006	02:30 PDT			8/16/2006	02:30 PDT	1868	N	HANSEN, JOHN	8/19/2006	00:08 PDT
		ES	8/16/2006	02:40 PDT			8/16/2006	02:40 PDT	1868	N	HANSEN, JOHN	8/19/2006	00:08 PDT
							8/16/2006	02:40 PDT	1868	Y	HANSEN, JOHN	8/19/2006	00:09 PDT
		EB	8/16/2006	02:40 PDT			8/16/2006	02:40 PDT	1868	N	HANSEN, JOHN	8/19/2006	00:09 PDT
		SL	8/16/2006	04:30 PDT			8/16/2006	04:30 PDT	1868	N	HANSEN, JOHN	8/19/2006	00:09 PDT
		EL	8/16/2006	05:00 PDT			8/16/2006	05:00 PDT	1868	N	HANSEN, JOHN	8/19/2006	00:09 PDT
		ES	8/16/2006	08:45 PDT			8/16/2006	08:45 PDT	1868	N	HANSEN, JOHN	8/19/2006	00:06 PDT
		SS	8/16/2006	08:45 PDT									
		SS	8/18/2006	06:00 PDT			8/18/2006	06:00 PDT	1868	N	HANSEN, JOHN	8/19/2006	00:10 PDT
		SB	8/18/2006	08:00 PDT			8/18/2006	08:00 PDT	1868	N	HANSEN, JOHN	8/19/2006	00:11 PDT
		EB	8/18/2006	08:10 PDT			8/18/2006	08:10 PDT	1868	N	HANSEN, JOHN	8/19/2006	00:11 PDT
		ES	8/18/2006	10:30 PDT			8/18/2006	10:30 PDT	1868	N	HANSEN, JOHN	8/19/2006	00:10 PDT
KOSINSKI, SOPHIA	2501250	SS	8/15/2006	10:58 PDT	8/15/2006	10:58 PDT							
		SB	8/15/2006	13:08 PDT	8/15/2006	13:08 PDT							
		EB	8/15/2006	13:20 PDT	8/15/2006	13:20 PDT							
		SL	8/15/2006	14:30 PDT			8/15/2006	14:30 PDT	1868	N	HANSEN, JOHN	8/16/2006	11:10 PDT
		EL	8/15/2006	15:00 PDT			8/15/2006	15:00 PDT	1868	N	HANSEN, JOHN	8/16/2006	11:10 PDT
		ES	8/15/2006	16:55 PDT	8/15/2006	16:25 PDT	8/15/2006	16:55 PDT	1868	N	HANSEN, JOHN	8/16/2006	11:10 PDT
		SS	8/16/2006	10:54 PDT	8/16/2006	10:54 PDT							
		SB	8/16/2006	14:27 PDT	8/16/2006	14:27 PDT							
		EB	8/16/2006	14:38 PDT	8/16/2006	14:38 PDT							

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Audit Trail Report
for Store 01868
from 8/13/2006 - 8/19/2006

CONFIDENTIAL

EMPLOYEE		PUNCH			CLOCK		ADJUSTED				CHANGED		
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
		ES	8/18/2006	15:31 PDT	8/18/2006	15:31 PDT							
		SS	8/19/2006	07:29 PDT	8/19/2006	07:29 PDT							
		SB	8/19/2006	09:56 PDT	8/19/2006	09:56 PDT							
		EB	8/19/2006	10:08 PDT	8/19/2006	10:08 PDT							
		SL	8/19/2006	11:22 PDT	8/19/2006	11:22 PDT							
		EL	8/19/2006	11:52 PDT			8/19/2006	11:52 PDT	1868 N		BASSIGNANI, KASSONDRA	8/19/2006	17:21 PDT
		SB	8/19/2006	14:10 PDT	8/19/2006	14:10 PDT							
		EB	8/19/2006	14:20 PDT			8/19/2006	14:20 PDT	1868 N		BASSIGNANI, KASSONDRA	8/19/2006	17:21 PDT
		ES	8/19/2006	15:11 PDT	8/19/2006	15:11 PDT							
PECH CARRILLO, JOSE	2523691	SS	8/14/2006	00:15 PDT			8/14/2006	00:15 PDT	1868 N		BASSIGNANI, KASSONDRA	8/15/2006	08:46 PDT
		SB	8/14/2006	02:30 PDT			8/14/2006	02:30 PDT	1868 N		BASSIGNANI, KASSONDRA	8/15/2006	08:46 PDT
		EB	8/14/2006	02:45 PDT			8/14/2006	02:45 PDT	1868 N		BASSIGNANI, KASSONDRA	8/15/2006	08:46 PDT
		ES	8/14/2006	05:00 PDT			8/14/2006	05:00 PDT	1868 N		BASSIGNANI, KASSONDRA	8/15/2006	08:46 PDT
		SS	8/15/2006	04:02 PDT	8/15/2006	04:02 PDT							
		SB	8/15/2006	06:07 PDT	8/15/2006	06:07 PDT							
		EB	8/15/2006	06:17 PDT	8/15/2006	06:17 PDT							
		ES	8/15/2006	08:27 PDT	8/15/2006	08:27 PDT							
		SS	8/16/2006	00:16 PDT	8/16/2006	00:16 PDT							
		SB	8/16/2006	02:23 PDT	8/16/2006	02:23 PDT							
		EB	8/16/2006	02:36 PDT	8/16/2006	02:36 PDT							
		SL	8/16/2006	04:27 PDT	8/16/2006	04:27 PDT							
		EL	8/16/2006	04:58 PDT	8/16/2006	04:58 PDT							
		SB	8/16/2006	07:06 PDT	8/16/2006	07:06 PDT							
		EB	8/16/2006	07:17 PDT	8/16/2006	07:17 PDT							
		ES	8/16/2006	08:26 PDT	8/16/2006	08:26 PDT							
		SS	8/18/2006	04:02 PDT	8/18/2006	04:02 PDT							
		SB	8/18/2006	07:11 PDT	8/18/2006	07:11 PDT							
		EB	8/18/2006	07:23 PDT	8/18/2006	07:23 PDT							
		ES	8/18/2006	08:30 PDT	8/18/2006	08:30 PDT							
PINOLA, CHRISTIE	2528331	SS	8/13/2006	07:35 PDT	8/13/2006	07:35 PDT							
		SB	8/13/2006	11:13 PDT	8/13/2006	11:13 PDT							
		EB	8/13/2006	11:23 PDT			8/13/2006	11:23 PDT	1868 N		BASSIGNANI, KASSONDRA	8/15/2006	08:52 PDT
		SL	8/13/2006	11:41 PDT			8/13/2006	11:41 PDT	1868 N		HANSEN, JOHN	8/19/2006	01:44 PDT
		ES	8/13/2006	11:51 PDT	8/13/2006	11:51 PDT			1868 Y		HANSEN, JOHN	8/19/2006	01:44 PDT
		SS	8/13/2006	18:29 PDT	8/13/2006	18:29 PDT			1868 Y		HANSEN, JOHN	8/19/2006	01:44 PDT
		EL	8/13/2006	18:40 PDT			8/13/2006	18:40 PDT	1868 N		HANSEN, JOHN	8/19/2006	01:44 PDT
		SB	8/13/2006	20:30 PDT			8/13/2006	20:30 PDT	1868 N		BASSIGNANI, KASSONDRA	8/15/2006	08:53 PDT
		EB	8/13/2006	20:40 PDT			8/13/2006	20:40 PDT	1868 N		BASSIGNANI, KASSONDRA	8/15/2006	08:53 PDT
		ES	8/13/2006	22:33 PDT	8/13/2006	22:33 PDT							
		SS	8/14/2006	11:28 PDT	8/14/2006	11:28 PDT							
		SB	8/14/2006	13:44 PDT	8/14/2006	13:44 PDT							
		EB	8/14/2006	14:06 PDT	8/14/2006	14:06 PDT							
		ES	8/14/2006	15:30 PDT	8/14/2006	15:30 PDT							
		SS	8/15/2006	15:00 PDT	8/15/2006	14:52 PDT	8/15/2006	15:00 PDT	1868 N		HANSEN, JOHN	8/16/2006	11:20 PDT
		SB	8/15/2006	17:36 PDT	8/15/2006	17:36 PDT							
		EB	8/15/2006	17:48 PDT	8/15/2006	17:48 PDT							
		ES	8/15/2006	19:57 PDT	8/15/2006	19:57 PDT							
		SS	8/16/2006	15:00 PDT	8/16/2006	15:08 PDT	8/16/2006	15:00 PDT	1868 N		HANSEN, JOHN	8/19/2006	01:45 PDT
		SB	8/16/2006	17:28 PDT	8/16/2006	17:28 PDT							
		EB	8/16/2006	17:42 PDT	8/16/2006	17:42 PDT							
		ES	8/16/2006	19:39 PDT	8/16/2006	19:39 PDT							
		SS	8/17/2006	18:32 PDT	8/17/2006	18:32 PDT							

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Audit Trail Report
for Store 01868
from 8/20/2006 - 8/26/2006

CONFIDENTIAL

EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED						
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time	
BUYS, SARAH	2366182	SB	8/24/2006	09:05 PDT	8/24/2006	09:05 PDT								
		EB	8/24/2006	09:17 PDT	8/24/2006	09:17 PDT								
		SL	8/24/2006	10:46 PDT	8/24/2006	10:46 PDT								
		EL	8/24/2006	11:17 PDT	8/24/2006	11:17 PDT								
		SB	8/24/2006	13:02 PDT	8/24/2006	13:02 PDT								
		EB	8/24/2006	13:02 PDT										
		EB	8/24/2006	13:19 PDT	8/24/2006	13:19 PDT								
		ES	8/24/2006	15:00 PDT			8/24/2006	15:00 PDT		1868 N		BASSIGNANI, KASSONDRA	8/24/2006	22:59 PDT
		SS	8/26/2006	05:14 PDT	8/26/2006	05:14 PDT								
		SB	8/26/2006	07:21 PDT	8/26/2006	07:21 PDT								
		EB	8/26/2006	07:31 PDT	8/26/2006	07:31 PDT								
		ES	8/26/2006	09:51 PDT	8/26/2006	09:51 PDT								
		SS	8/22/2006	04:00 PDT			8/22/2006	04:00 PDT		1868 N		TELLSTROM, RICHARD	8/22/2006	12:16 PDT
		SL	8/22/2006	09:09 PDT			8/22/2006	09:09 PDT		1868 N		TELLSTROM, RICHARD	8/22/2006	12:16 PDT
CARRION, LUIS	2544206	EL	8/22/2006	09:39 PDT	8/22/2006	09:39 PDT								
		SB	8/22/2006	11:07 PDT	8/22/2006	11:07 PDT								
		EB	8/22/2006	11:17 PDT			8/22/2006	11:17 PDT		1868 N		TELLSTROM, RICHARD	8/22/2006	12:16 PDT
		ES	8/22/2006	11:25 PDT	8/22/2006	11:25 PDT								
		SS	8/22/2006	01:45 PDT			8/22/2006	01:45 PDT		1868 N		HANSEN, JOHN	8/22/2006	01:51 PDT
		SB	8/22/2006	03:45 PDT			8/22/2006	03:45 PDT		1868 N		HANSEN, JOHN	8/23/2006	01:20 PDT
GARCIA, SUSANA	2490187	EB	8/22/2006	03:55 PDT			8/22/2006	03:55 PDT		1868 N		HANSEN, JOHN	8/23/2006	01:20 PDT
		SL	8/22/2006	06:30 PDT			8/22/2006	06:30 PDT		1868 N		HANSEN, JOHN	8/23/2006	01:21 PDT
		EL	8/22/2006	07:00 PDT			8/22/2006	07:00 PDT		1868 N		HANSEN, JOHN	8/23/2006	01:21 PDT
		ES	8/22/2006	10:00 PDT			8/22/2006	10:00 PDT		1868 N		HANSEN, JOHN	8/23/2006	01:20 PDT
		SS	8/24/2006	06:33 PDT	8/24/2006	06:33 PDT								
		SB	8/24/2006	09:00 PDT	8/24/2006	09:00 PDT								
		EB	8/24/2006	09:13 PDT	8/24/2006	09:13 PDT								
		SL	8/24/2006	10:49 PDT	8/24/2006	10:49 PDT								
		EL	8/24/2006	11:21 PDT	8/24/2006	11:21 PDT								
		SB	8/24/2006	12:50 PDT	8/24/2006	12:50 PDT								
KOSINSKI, SOPHIA	2501250	EB	8/24/2006	12:50 PDT			8/24/2006	12:50 PDT		1868 Y		BASSIGNANI, KASSONDRA	8/24/2006	22:51 PDT
		SB	8/24/2006	12:50 PDT	8/24/2006	12:50 PDT				1868 Y		BASSIGNANI, KASSONDRA	8/24/2006	22:51 PDT
		EB	8/24/2006	12:50 PDT										
		ES	8/24/2006	13:01 PDT										
		EB	8/24/2006	13:01 PDT	8/24/2006	13:01 PDT				1868 Y		BASSIGNANI, KASSONDRA	8/24/2006	22:51 PDT
		EB	8/24/2006	13:01 PDT	8/24/2006	13:01 PDT								
		SB	8/24/2006	13:01 PDT			8/24/2006	13:01 PDT		1868 Y		BASSIGNANI, KASSONDRA	8/24/2006	22:51 PDT
		ES	8/24/2006	14:35 PDT	8/24/2006	14:35 PDT								
		ES	8/24/2006	14:36 PDT	8/24/2006	14:36 PDT				1868 Y		BASSIGNANI, KASSONDRA	8/24/2006	22:51 PDT
		SS	8/24/2006	14:36 PDT			8/24/2006	14:36 PDT		1868 Y		BASSIGNANI, KASSONDRA	8/24/2006	22:51 PDT
		SS	8/21/2006	10:56 PDT	8/21/2006	10:56 PDT								
		SB	8/21/2006	13:20 PDT	8/21/2006	13:20 PDT								
		EB	8/21/2006	13:31 PDT	8/21/2006	13:31 PDT								
		ES	8/21/2006	15:47 PDT	8/21/2006	15:47 PDT								
		SS	8/22/2006	07:57 PDT	8/22/2006	07:57 PDT								
		SB	8/22/2006	10:13 PDT	8/22/2006	10:13 PDT								
		EB	8/22/2006	10:24 PDT	8/22/2006	10:24 PDT								
		SL	8/22/2006	11:46 PDT	8/22/2006	11:46 PDT								
		EL	8/22/2006	12:17 PDT	8/22/2006	12:17 PDT								
		SB	8/22/2006	14:50 PDT	8/22/2006	14:50 PDT								
		EB	8/22/2006	15:02 PDT	8/22/2006	15:02 PDT								

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Audit Trail Report
for Store 01868
from 8/20/2006 - 8/26/2006

CONFIDENTIAL

EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED					
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
		ES	8/22/2006	16:07 PDT	8/22/2006	16:07 PDT							
		SS	8/23/2006	08:03 PDT	8/23/2006	08:03 PDT							
		SB	8/23/2006	10:30 PDT	8/23/2006	10:30 PDT							
		EB	8/23/2006	10:43 PDT	8/23/2006	10:43 PDT							
		SL	8/23/2006	11:46 PDT	8/23/2006	11:46 PDT							
		EL	8/23/2006	12:21 PDT	8/23/2006	12:21 PDT							
		SB	8/23/2006	14:36 PDT	8/23/2006	14:36 PDT							
		EB	8/23/2006	14:49 PDT	8/23/2006	14:49 PDT							
		ES	8/23/2006	15:36 PDT	8/23/2006	15:36 PDT							
		SS	8/24/2006	08:02 PDT	8/24/2006	08:02 PDT							
		SB	8/24/2006	09:55 PDT	8/24/2006	09:55 PDT							
		EB	8/24/2006	10:05 PDT	8/24/2006	10:05 PDT							
		SL	8/24/2006	12:29 PDT	8/24/2006	12:29 PDT							
		EL	8/24/2006	13:00 PDT	8/24/2006	13:00 PDT							
		SB	8/24/2006	15:10 PDT	8/24/2006	15:10 PDT							
		EB	8/24/2006	15:21 PDT	8/24/2006	15:21 PDT							
		ES	8/24/2006	16:33 PDT	8/24/2006	16:33 PDT							
		SS	8/25/2006	07:30 PDT	8/25/2006	07:30 PDT							
		SB	8/25/2006	10:13 PDT	8/25/2006	10:13 PDT							
		EB	8/25/2006	10:26 PDT	8/25/2006	10:26 PDT							
		SL	8/25/2006	12:23 PDT	8/25/2006	12:26 PDT	8/25/2006	12:23 PDT	1868 N		HANSEN, JOHN	8/25/2006	23:53 PDT
		EL	8/25/2006	13:00 PDT	8/25/2006	13:00 PDT							
		SB	8/25/2006	15:51 PDT	8/25/2006	15:51 PDT							
		EB	8/25/2006	16:01 PDT	8/25/2006	16:01 PDT							
		ES	8/25/2006	16:07 PDT	8/25/2006	16:07 PDT							
LAIWA, FRANCES	2543989	SS	8/20/2006	09:23 PDT									
		SS	8/20/2006	15:35 PDT	8/20/2006	15:35 PDT							
		SB	8/20/2006	17:30 PDT			8/20/2006	17:30 PDT	1868 N		HANSEN, JOHN	8/20/2006	22:12 PDT
		EB	8/20/2006	17:40 PDT			8/20/2006	17:40 PDT	1868 N		HANSEN, JOHN	8/20/2006	22:12 PDT
		SL	8/20/2006	19:30 PDT			8/20/2006	19:30 PDT	1868 N		HANSEN, JOHN	8/20/2006	22:13 PDT
		EL	8/20/2006	20:00 PDT			8/20/2006	20:00 PDT	1868 N		HANSEN, JOHN	8/20/2006	22:13 PDT
		ES	8/20/2006	21:23 PDT			8/20/2006	09:23 PDT	1868 N		HANSEN, JOHN	8/20/2006	22:12 PDT
							8/20/2006	21:23 PDT	1868 N		HANSEN, JOHN	8/20/2006	22:13 PDT
		SS	8/21/2006	12:30 PDT			8/21/2006	12:30 PDT	1868 N		HANSEN, JOHN	8/21/2006	15:16 PDT
		SL	8/21/2006	15:00 PDT			8/21/2006	15:00 PDT	1868 N		HANSEN, JOHN	8/21/2006	15:16 PDT
		EL	8/21/2006	15:37 PDT	8/21/2006	15:37 PDT							
		SB	8/21/2006	17:30 PDT			8/21/2006	17:30 PDT	1868 N		HANSEN, JOHN	8/22/2006	01:55 PDT
		EB	8/21/2006	17:40 PDT			8/21/2006	17:40 PDT	1868 N		HANSEN, JOHN	8/22/2006	01:55 PDT
		ES	8/21/2006	19:30 PDT			8/21/2006	19:30 PDT	1868 N		HANSEN, JOHN	8/22/2006	01:55 PDT
		SS	8/22/2006	04:00 PDT			8/22/2006	04:00 PDT	1868 N		HANSEN, JOHN	8/23/2006	01:22 PDT
		SB	8/22/2006	06:00 PDT			8/22/2006	06:00 PDT	1868 N		HANSEN, JOHN	8/23/2006	01:22 PDT
		EB	8/22/2006	06:10 PDT			8/22/2006	06:10 PDT	1868 N		HANSEN, JOHN	8/23/2006	01:22 PDT
		SL	8/22/2006	08:00 PDT			8/22/2006	08:00 PDT	1868 N		HANSEN, JOHN	8/23/2006	01:23 PDT
		EL	8/22/2006	08:30 PDT			8/22/2006	08:30 PDT	1868 N		HANSEN, JOHN	8/23/2006	01:23 PDT
		SB	8/22/2006	10:00 PDT			8/22/2006	10:00 PDT	1868 N		HANSEN, JOHN	8/23/2006	01:23 PDT
		EB	8/22/2006	10:10 PDT			8/22/2006	10:10 PDT	1868 N		HANSEN, JOHN	8/23/2006	01:23 PDT
		ES	8/22/2006	12:30 PDT			8/22/2006	12:30 PDT	1868 N		HANSEN, JOHN	8/23/2006	01:22 PDT
		SS	8/23/2006	16:24 PDT	8/23/2006	16:24 PDT							
		SB	8/23/2006	18:08 PDT	8/23/2006	18:08 PDT							
		EB	8/23/2006	18:19 PDT	8/23/2006	18:29 PDT	8/23/2006	18:19 PDT	1868 N		HANSEN, JOHN	8/24/2006	04:45 PDT
		SL	8/23/2006	20:00 PDT			8/23/2006	20:00 PDT	1868 N		HANSEN, JOHN	8/24/2006	04:45 PDT

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Audit Trail Report
for Store 01868
from 8/20/2006 - 8/26/2006

CONFIDENTIAL

EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED									
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time				
		SL	8/21/2006	20:38	PDT	8/21/2006	20:38	PDT									
		EL	8/21/2006	21:08	PDT	8/21/2006	21:08	PDT									
		ES	8/21/2006	23:05	PDT	8/21/2006	23:05	PDT									
		SS	8/23/2006	14:30	PDT	8/23/2006	14:30	PDT									
		SB	8/23/2006	16:23	PDT	8/23/2006	16:23	PDT									
		EB	8/23/2006	16:35	PDT	8/23/2006	16:35	PDT									
		ES	8/23/2006	18:56	PDT	8/23/2006	18:56	PDT									
		SS	8/25/2006	04:00	PDT			8/25/2006	04:00	PDT	1868 N		HANSEN, JOHN	8/25/2006	06:57	PDT	
		SB	8/25/2006	06:30	PDT			8/25/2006	06:30	PDT	1868 N		HANSEN, JOHN	8/25/2006	06:57	PDT	
		EB	8/25/2006	06:40	PDT			8/25/2006	06:40	PDT	1868 N		HANSEN, JOHN	8/25/2006	06:57	PDT	
		SL	8/25/2006	08:37	PDT	8/25/2006	08:37	PDT									
		EL	8/25/2006	09:07	PDT	8/25/2006	09:07	PDT									
		SB	8/25/2006	10:06	PDT	8/25/2006	10:06	PDT									
		EB	8/25/2006	10:18	PDT	8/25/2006	10:18	PDT									
		ES	8/25/2006	10:59	PDT	8/25/2006	10:59	PDT									
		SS	8/26/2006	14:40	PDT	8/26/2006	14:40	PDT									
		SB	8/26/2006	16:31	PDT	8/26/2006	16:31	PDT									
		EB	8/26/2006	16:41	PDT	8/26/2006	18:14	PDT	8/26/2006	16:41	PDT	1868 N		HANSEN, JOHN	8/26/2006	18:16	PDT
		ES	8/26/2006	19:22	PDT	8/26/2006	19:22	PDT									
		MARTINEZ, DENNIS	2525654	SS	8/22/2006	15:19	PDT	8/22/2006	15:19	PDT							
				SB	8/22/2006	19:12	PDT	8/22/2006	19:12	PDT							
				EB	8/22/2006	19:22	PDT	8/22/2006	19:22	PDT							
				ES	8/22/2006	19:45	PDT	8/22/2006	19:45	PDT							
				SS	8/24/2006	12:02	PDT	8/24/2006	12:02	PDT							
SL	8/24/2006			16:39	PDT	8/24/2006	16:39	PDT									
EL	8/24/2006			17:13	PDT	8/24/2006	17:13	PDT									
SL	8/24/2006			18:58	PDT			8/24/2006	18:58	PDT	1868 N		BASSIGNANI, KASSONDRA	8/24/2006	22:47	PDT	
EL	8/24/2006			18:58	PDT			8/24/2006	18:58	PDT	1868 Y		BASSIGNANI, KASSONDRA	8/24/2006	22:49	PDT	
SB	8/24/2006			19:10	PDT	8/24/2006	19:10	PDT									
EB	8/24/2006			19:20	PDT			8/24/2006	19:20	PDT	1868 N		BASSIGNANI, KASSONDRA	8/24/2006	22:47	PDT	
EL	8/24/2006			19:28	PDT	8/24/2006	19:28	PDT	8/24/2006	19:28	PDT	1868 Y		BASSIGNANI, KASSONDRA	8/24/2006	22:49	PDT
SL	8/24/2006			19:28	PDT			8/24/2006	19:28	PDT	1868 Y		BASSIGNANI, KASSONDRA	8/24/2006	22:49	PDT	
ES	8/24/2006			20:30	PDT			8/24/2006	20:30	PDT	1868 N		BASSIGNANI, KASSONDRA	8/24/2006	22:47	PDT	
SS	8/25/2006			03:59	PDT	8/25/2006	03:59	PDT									
SS	8/25/2006			19:00	PDT	8/25/2006	19:00	PDT									
SB	8/25/2006			21:00	PDT			8/25/2006	21:00	PDT	1868 N		HANSEN, JOHN	8/26/2006	17:59	PDT	
EB	8/25/2006			21:10	PDT			8/25/2006	21:10	PDT	1868 N		HANSEN, JOHN	8/26/2006	17:59	PDT	
ES	8/25/2006			22:03	PDT			8/25/2006	22:15	PDT	1868 N		HANSEN, JOHN	8/26/2006	17:58	PDT	
								8/25/2006	22:03	PDT	1868 N		HANSEN, JOHN	8/26/2006	17:59	PDT	
SS	8/26/2006			18:34	PDT	8/26/2006	18:34	PDT									
SB	8/26/2006			21:30	PDT	8/26/2006	21:30	PDT									
EB	8/26/2006			21:44	PDT	8/26/2006	21:44	PDT									
ES	8/26/2006			22:53	PDT	8/26/2006	22:53	PDT									
MURPHY, LISA	2286124	SS	8/20/2006	07:36	PDT	8/20/2006	07:36	PDT									
		SB	8/20/2006	10:04	PDT	8/20/2006	10:04	PDT									
		EB	8/20/2006	10:15	PDT			8/20/2006	10:15	PDT	1868 N		HANSEN, JOHN	8/20/2006	22:22	PDT	
		SL	8/20/2006	11:22	PDT	8/20/2006	11:22	PDT									
		EL	8/20/2006	11:57	PDT	8/20/2006	11:57	PDT									
		ES	8/20/2006	13:30	PDT			8/20/2006	13:30	PDT	1868 N		HANSEN, JOHN	8/20/2006	22:22	PDT	
								8/20/2006	13:30	PDT	1868 Y		HANSEN, JOHN	8/20/2006	22:22	PDT	

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Audit Trail Report
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EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED								
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time			
		SB	8/20/2006	13:30	PDT			8/20/2006	13:30	PDT	1868 N	HANSEN, JOHN	8/20/2006	22:22		
		EB	8/20/2006	13:40	PDT			8/20/2006	13:40	PDT	1868 N	HANSEN, JOHN	8/20/2006	22:22		
		ES	8/20/2006	15:53	PDT	8/20/2006	15:53	PDT								
		SS	8/20/2006	15:53	PDT											
		SS	8/23/2006	14:48	PDT	8/23/2006	14:48	PDT								
		SB	8/23/2006	16:49	PDT	8/23/2006	16:49	PDT								
		EB	8/23/2006	17:00	PDT	8/23/2006	17:00	PDT								
		SL	8/23/2006	18:25	PDT	8/23/2006	18:25	PDT								
		EL	8/23/2006	18:57	PDT	8/23/2006	18:57	PDT								
		SB	8/23/2006	21:00	PDT	8/23/2006	21:00	PDT								
		EB	8/23/2006	21:10	PDT			8/23/2006	21:10	PDT	1868 N	HANSEN, JOHN	8/24/2006	04:43		
		ES	8/23/2006	23:02	PDT	8/23/2006	23:02	PDT								
		SS	8/24/2006	09:49	PDT	8/24/2006	09:49	PDT								
		SB	8/24/2006	13:03	PDT	8/24/2006	13:03	PDT								
		EB	8/24/2006	13:14	PDT	8/24/2006	13:14	PDT								
		SL	8/24/2006	14:54	PDT	8/24/2006	14:54	PDT								
		EL	8/24/2006	15:32	PDT	8/24/2006	15:25	PDT	8/24/2006	15:32	PDT	1868 N	HANSEN, JOHN	8/25/2006	09:49	
		SB	8/24/2006	17:40	PDT			8/24/2006	17:40	PDT	1868 N	BASSIGNANI, KASSONDRA	8/24/2006	22:46		
		ES	8/24/2006	17:50	PDT											
		EB	8/24/2006	17:50	PDT	8/24/2006	17:50	PDT								
		ES	8/24/2006	18:27	PDT	8/24/2006	18:27	PDT								
		SS	8/25/2006	10:03	PDT	8/25/2006	10:03	PDT								
		SB	8/25/2006	12:02	PDT	8/25/2006	12:02	PDT								
		EB	8/25/2006	12:12	PDT			8/25/2006	12:12	PDT	1868 N	BASSIGNANI, KASSONDRA	8/25/2006	23:09		
		SL	8/25/2006	14:23	PDT	8/25/2006	14:23	PDT								
		EL	8/25/2006	14:53	PDT			8/25/2006	14:33	PDT	1868 N	BASSIGNANI, KASSONDRA	8/25/2006	23:09		
								8/25/2006	14:53	PDT	1868 N	HANSEN, JOHN	8/25/2006	23:53		
								8/25/2006	18:30	PDT	1868 N	BASSIGNANI, KASSONDRA	8/25/2006	23:09		
				ES	8/25/2006	18:30	PDT									
				SS	8/26/2006	07:30	PDT	8/26/2006	07:30	PDT						
				SB	8/26/2006	09:29	PDT	8/26/2006	09:29	PDT						
				EB	8/26/2006	09:41	PDT	8/26/2006	09:41	PDT						
				SL	8/26/2006	11:19	PDT	8/26/2006	11:19	PDT						
				EL	8/26/2006	11:51	PDT	8/26/2006	11:51	PDT						
				SB	8/26/2006	14:13	PDT			8/26/2006	14:13	PDT	1868 N	HANSEN, JOHN	8/26/2006	17:21
				EB	8/26/2006	14:23	PDT	8/26/2006	14:23	PDT						
		ES	8/26/2006	15:32	PDT	8/26/2006	15:32	PDT								
PECH CARRILLO, JOSE	2523691	SS	8/21/2006	00:16	PDT	8/21/2006	00:16	PDT								
		SB	8/21/2006	02:32	PDT	8/21/2006	02:32	PDT								
		EB	8/21/2006	02:43	PDT	8/21/2006	02:43	PDT								
		SL	8/21/2006	04:44	PDT	8/21/2006	04:44	PDT								
		EL	8/21/2006	05:15	PDT	8/21/2006	05:15	PDT								
		SB	8/21/2006	07:05	PDT	8/21/2006	07:05	PDT								
		EB	8/21/2006	07:05	PDT											
		EB	8/21/2006	07:13	PDT	8/21/2006	07:13	PDT								
		ES	8/21/2006	08:14	PDT			8/21/2006	08:14	PDT	1868 N	HANSEN, JOHN	8/22/2006	00:18		
		SS	8/21/2006	08:14	PDT	8/21/2006	08:14	PDT	8/21/2006	08:14	PDT	1868 Y	HANSEN, JOHN	8/22/2006	00:18	
		SS	8/22/2006	00:14	PDT	8/22/2006	00:14	PDT								
		SB	8/22/2006	02:27	PDT	8/22/2006	02:27	PDT								
		EB	8/22/2006	02:40	PDT	8/22/2006	02:40	PDT								
		SL	8/22/2006	04:21	PDT	8/22/2006	04:21	PDT								
		EL	8/22/2006	04:51	PDT	8/22/2006	04:51	PDT								

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Audit Trail Report
for Store 01868
from 8/27/2006 - 9/2/2006

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Audit Report													
EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED					
Name	Emp ID	Type	Date	Time	Date	Time	Charge	Location	Ignore	By	Date	Time	
AVALOS, OLGA	2473650	SS	8/28/2006	00:16 PDT	8/28/2006	00:16 PDT							
		SB	8/28/2006	02:29 PDT	8/28/2006	02:29 PDT							
		EB	8/28/2006	02:42 PDT	8/28/2006	02:42 PDT							
		SL	8/28/2006	04:51 PDT	8/28/2006	04:51 PDT							
		EL	8/28/2006	05:21 PDT			8/28/2006	05:21 PDT	1868 N	BASSIGNANI, KASSONDRA	8/28/2006	23:13 PDT	
		ES	8/28/2006	08:15 PDT			8/28/2006	08:15 PDT	1868 N	BASSIGNANI, KASSONDRA	8/28/2006	23:15 PDT	
		SS	8/29/2006	04:01 PDT	8/29/2006	04:01 PDT							
		SB	8/29/2006	05:58 PDT	8/29/2006	05:58 PDT							
		EB	8/29/2006	06:12 PDT	8/29/2006	06:12 PDT							
		ES	8/29/2006	08:33 PDT	8/29/2006	08:33 PDT							
		SS	8/30/2006	00:13 PDT	8/30/2006	00:13 PDT							
		SB	8/30/2006	02:15 PDT	8/30/2006	02:15 PDT							
		EB	8/30/2006	02:28 PDT	8/30/2006	02:28 PDT							
		SL	8/30/2006	04:50 PDT	8/30/2006	04:50 PDT							
		EL	8/30/2006	05:21 PDT	8/30/2006	05:21 PDT							
		SB	8/30/2006	06:47 PDT	8/30/2006	06:47 PDT							
		EB	8/30/2006	06:57 PDT	8/30/2006	06:57 PDT							
		ES	8/30/2006	08:28 PDT	8/30/2006	08:28 PDT							
		SS	9/1/2006	06:39 PDT			9/1/2006	06:39 PDT	1868 N	HANSEN, JOHN		9/1/2006	13:33 PDT
		SB	9/1/2006	09:12 PDT	9/1/2006	09:12 PDT							
BAEZA, JOSE	2329343	EB	9/1/2006	09:23 PDT	9/1/2006	09:23 PDT							
		SL	9/1/2006	10:30 PDT			9/1/2006	10:30 PDT	1868 N	HANSEN, JOHN		9/1/2006	13:33 PDT
		EL	9/1/2006	11:00 PDT			9/1/2006	11:00 PDT	1868 N	HANSEN, JOHN		9/1/2006	13:33 PDT
		ES	9/1/2006	12:38 PDT	9/1/2006	12:38 PDT							
		SS	8/28/2006	00:10 PDT	8/28/2006	00:15 PDT	8/28/2006	00:10 PDT	1868 N	HANSEN, JOHN		9/1/2006	13:31 PDT
		SB	8/28/2006	02:30 PDT	8/28/2006	02:30 PDT							
		EB	8/28/2006	02:41 PDT	8/28/2006	02:41 PDT							
		SL	8/28/2006	04:51 PDT	8/28/2006	04:51 PDT							
		EL	8/28/2006	05:22 PDT	8/28/2006	05:22 PDT							
		SB	8/28/2006	07:01 PDT	8/28/2006	07:01 PDT							
		EB	8/28/2006	07:12 PDT	8/28/2006	07:12 PDT							
		ES	8/28/2006	08:29 PDT	8/28/2006	08:29 PDT							
		SS	8/29/2006	03:38 PDT	8/29/2006	03:58 PDT	8/29/2006	03:38 PDT	1868 N	HANSEN, JOHN		9/1/2006	13:30 PDT
		SB	8/29/2006	05:58 PDT	8/29/2006	05:58 PDT							
		EB	8/29/2006	06:14 PDT	8/29/2006	06:14 PDT							
		ES	8/29/2006	08:36 PDT	8/29/2006	08:36 PDT							
		SS	8/30/2006	00:12 PDT	8/30/2006	00:12 PDT							
		SB	8/30/2006	02:15 PDT	8/30/2006	02:15 PDT							
		EB	8/30/2006	02:27 PDT	8/30/2006	02:27 PDT							
		SL	8/30/2006	04:49 PDT	8/30/2006	04:49 PDT							
		EL	8/30/2006	05:19 PDT	8/30/2006	05:19 PDT							
		SB	8/30/2006	06:46 PDT	8/30/2006	06:46 PDT							
		EB	8/30/2006	06:57 PDT	8/30/2006	06:57 PDT							
		ES	8/30/2006	08:31 PDT	8/30/2006	08:31 PDT							
		SS	9/1/2006	00:12 PDT	9/1/2006	00:12 PDT							
		SB	9/1/2006	02:25 PDT	9/1/2006	02:25 PDT							
		EB	9/1/2006	02:38 PDT	9/1/2006	02:38 PDT							
		SL	9/1/2006	04:03 PDT	9/1/2006	04:28 PDT	9/1/2006	04:03 PDT	1868 N	HANSEN, JOHN		9/1/2006	13:29 PDT
		EL	9/1/2006	04:59 PDT	9/1/2006	04:59 PDT							
		ES	9/1/2006	09:08 PDT	9/1/2006	09:08 PDT							

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Audit Trail Report
for Store 01868
from 8/27/2006 - 9/2/2006

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EMPLOYEE Name	Emp ID	PUNCH		CLOCK		ADJUSTED		Charge Location	Ignore	CHANGED		
		Type	Date	Time	Date	Time	Date			By	Date	Time
BASSIGNANI, KASSONDRA	2489754	SS	9/2/2006	04:01	PDT	9/2/2006	04:01					
		SB	9/2/2006	06:21	PDT	9/2/2006	06:21					
		EB	9/2/2006	06:35	PDT	9/2/2006	06:35					
		ES	9/2/2006	08:30	PDT	9/2/2006	08:30					
		SS	8/28/2006	07:30	PDT	8/28/2006	07:30					
		ES	8/28/2006	08:24	PDT	8/28/2006	08:24					
		SS	8/28/2006	14:57	PDT	8/28/2006	14:57					
		SB	8/28/2006	16:59	PDT	8/28/2006	16:59					
		EB	8/28/2006	17:17	PDT	8/28/2006	17:17					
		SL	8/28/2006	19:14	PDT	8/28/2006	19:14					
		EL	8/28/2006	20:32	PDT	8/28/2006	20:02	8/28/2006 20:17 PDT	1868 N	HANSEN, JOHN	8/29/2006	19:33 PDT
							8/28/2006 20:32 PDT		1868 N	HANSEN, JOHN	8/29/2006	19:36 PDT
		ES	8/28/2006	23:21	PDT	8/28/2006	23:21					
		SS	8/29/2006	07:34	PDT	8/29/2006	07:34					
		SB	8/29/2006	10:22	PDT	8/29/2006	10:22					
		EB	8/29/2006	10:35	PDT	8/29/2006	10:35					
		SL	8/29/2006	11:51	PDT	8/29/2006	11:51					
		EL	8/29/2006	12:25	PDT	8/29/2006	12:25					
		ES	8/29/2006	16:08	PDT	8/29/2006	15:46	8/29/2006 16:01 PDT	1868 N	HANSEN, JOHN	8/29/2006	19:34 PDT
								8/29/2006 16:08 PDT	1868 N	HANSEN, JOHN	8/29/2006	19:36 PDT
		SS	8/31/2006	14:42	PDT	8/31/2006	14:42					
		SB	8/31/2006	17:12	PDT	8/31/2006	17:12					
		EB	8/31/2006	17:22	PDT			8/31/2006 17:22 PDT	1868 N	HANSEN, JOHN	9/1/2006	02:51 PDT
		ES	8/31/2006	18:21	PDT							
		SL	8/31/2006	18:21	PDT	8/31/2006	18:21					
		EL	8/31/2006	18:51	PDT			8/31/2006 18:51 PDT	1868 N	HANSEN, JOHN	9/1/2006	02:51 PDT
		SB	8/31/2006	20:30	PDT			8/31/2006 20:30 PDT	1868 N	HANSEN, JOHN	9/1/2006	02:51 PDT
		EB	8/31/2006	20:40	PDT			8/31/2006 20:40 PDT	1868 N	HANSEN, JOHN	9/1/2006	02:51 PDT
		ES	8/31/2006	23:12	PDT	8/31/2006	23:05	8/31/2006 23:12 PDT	1868 N	HANSEN, JOHN	9/1/2006	02:52 PDT
		SS	9/1/2006	15:02	PDT	9/1/2006	15:02					
		SB	9/1/2006	17:00	PDT			9/1/2006 17:00 PDT	1868 N	HANSEN, JOHN	9/2/2006	04:30 PDT
		EB	9/1/2006	17:10	PDT			9/1/2006 17:10 PDT	1868 N	HANSEN, JOHN	9/2/2006	04:30 PDT
		SL	9/1/2006	18:35	PDT	9/1/2006	18:35					
		EL	9/1/2006	19:05	PDT	9/1/2006	19:05					
		SB	9/1/2006	21:00	PDT			9/1/2006 21:00 PDT	1868 N	HANSEN, JOHN	9/2/2006	04:30 PDT
		EB	9/1/2006	21:10	PDT			9/1/2006 21:10 PDT	1868 N	HANSEN, JOHN	9/2/2006	04:30 PDT
		ES	9/1/2006	22:58	PDT	9/1/2006	22:58					
		SS	9/2/2006	15:00	PDT			9/2/2006 15:00 PDT	1868 N	HANSEN, JOHN	9/2/2006	15:07 PDT
		SB	9/2/2006	17:38	PDT	9/2/2006	17:38					
		EB	9/2/2006	17:51	PDT	9/2/2006	17:51					
		SL	9/2/2006	20:02	PDT	9/2/2006	20:02					
		EL	9/2/2006	20:34	PDT	9/2/2006	20:34					
		ES	9/2/2006	23:30	PDT			9/2/2006 23:30 PDT	1868 N	HANSEN, JOHN	9/2/2006	23:30 PDT
KOSINSKI, SOPHIA	2501250	SS	8/27/2006	14:59	PDT	8/27/2006	14:59					
		SB	8/27/2006	17:17	PDT	8/27/2006	17:17					
		EB	8/27/2006	17:27	PDT	8/27/2006	17:27					
		ES	8/27/2006	19:45	PDT	8/27/2006	19:45					
		SS	8/28/2006	11:57	PDT	8/28/2006	11:57					
		SB	8/28/2006	13:54	PDT	8/28/2006	13:54					
		EB	8/28/2006	14:07	PDT	8/28/2006	14:07					
		SL	8/28/2006	16:09	PDT	8/28/2006	16:09					

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